

Fig. 1

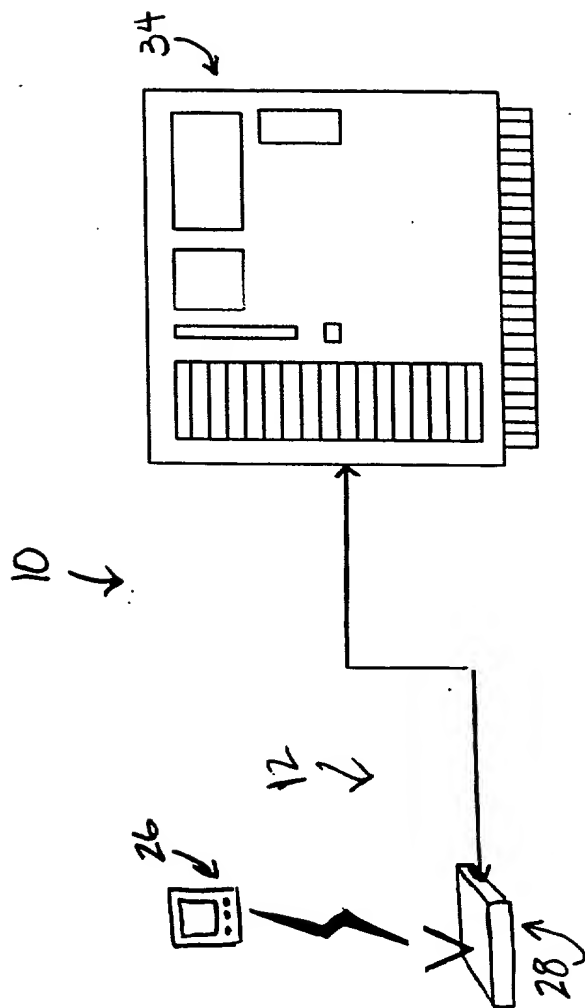


Fig. 2

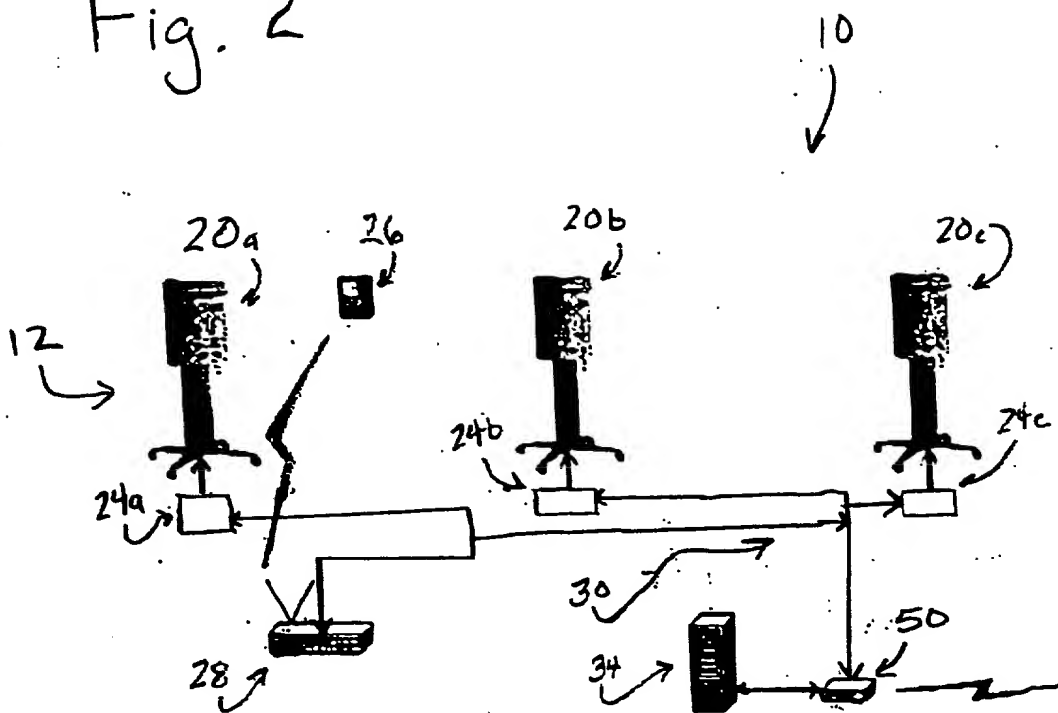


Fig. 3

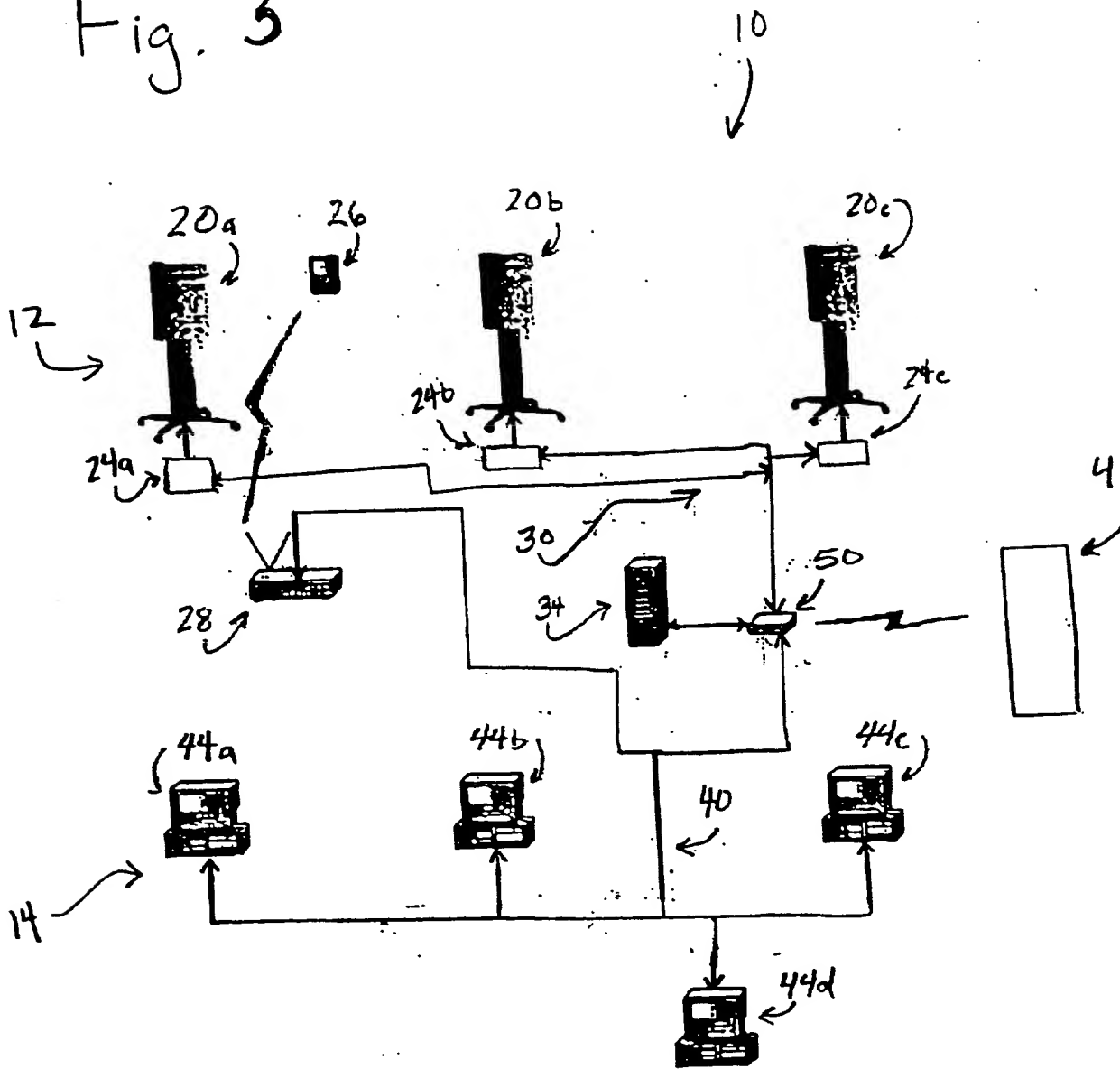


Fig. 5

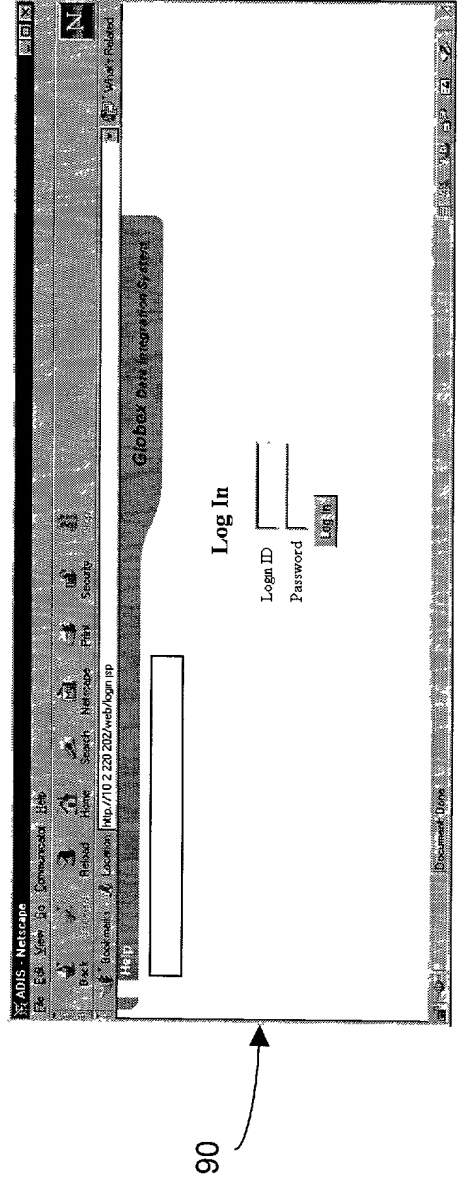


Fig. 6

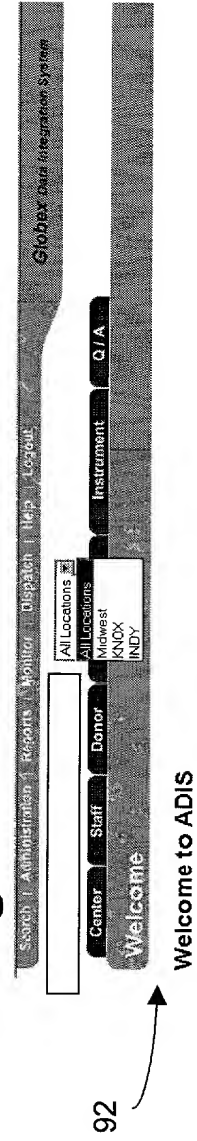
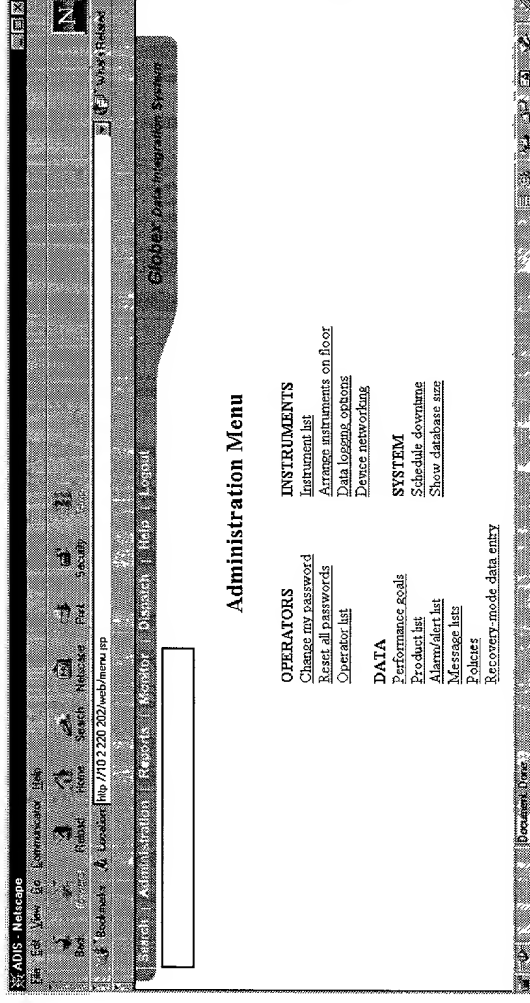
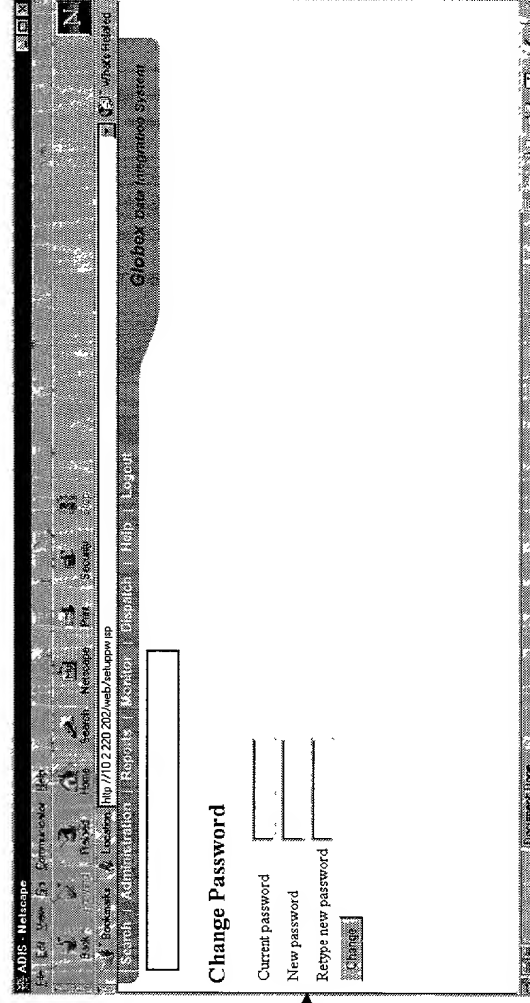


Fig. 7



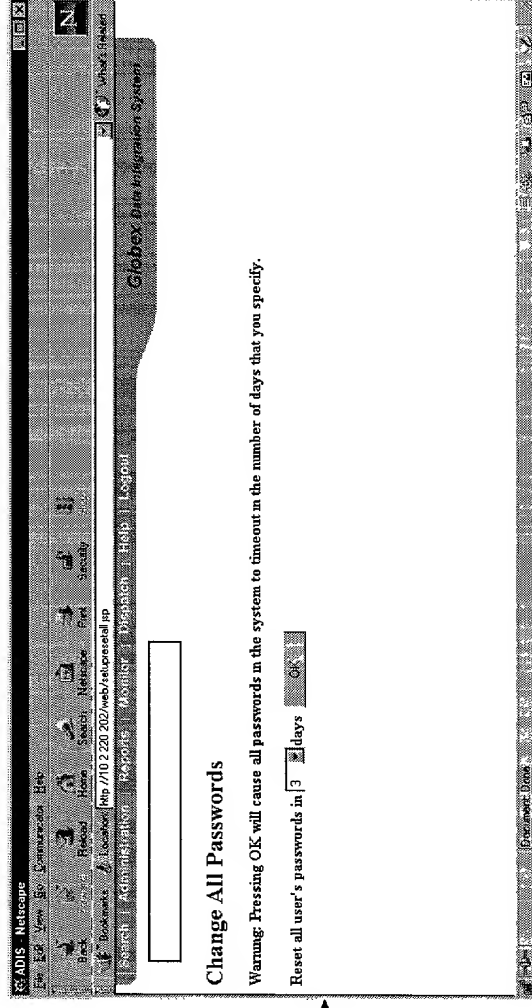
100

Fig. 8



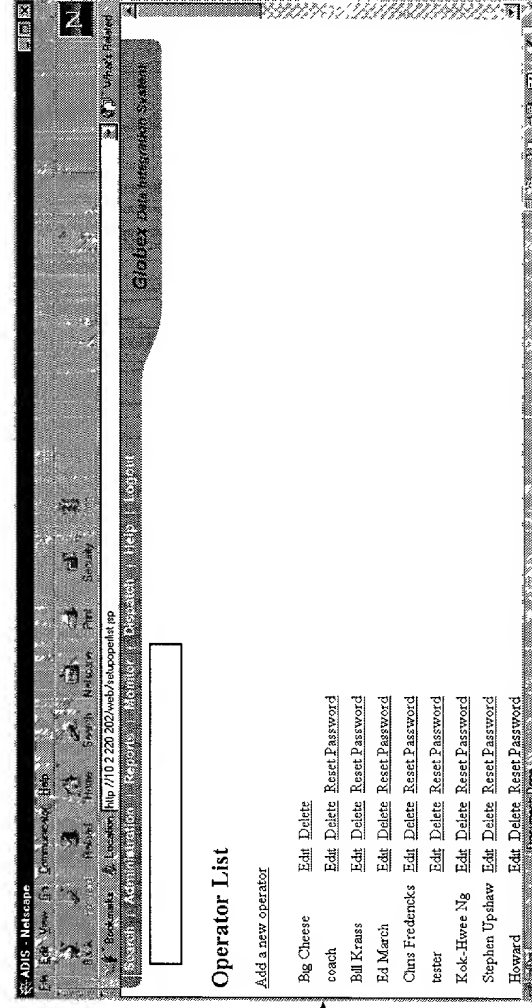
101

Fig. 9



102

Fig. 10



104

Fig. 11

ADIS - Netscape

File Edit View Go Communicator Help

Back Forward Home Search Netscape Print Search

Location: http://10.2.20.202/web/setupoperator.jsp

Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Add Operator

Full name

Login ID

Password

Retype password

Badge barcode

☐ Check if Supervisor

Notes.

- You may use a barcode scanner to scan barcodes only when the cursor is blinking in the barcode field
- Passwords must be 5 characters or more and contain at least one number or symbol character. They may not be the same as the login ID

Fig. 12

ADIS - Netscape

File Edit View Go Communicator Help

Back Forward Home Search Netscape Print Search

Location: http://10.2.20.202/web/setupoperator.jsp?o=1

Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Edit Operator

After making changes, scroll down all the way to the end and press 'Save Changes'

Name

Login ID

Badge barcode

☐ Check if supervisor

Web privileges

- ☒ Basic reports
- ☒ Operator details
- ☒ Setup
- ☒ QA
- ☒ Quarantine
- ☒ Recovery data entry
- ☒ Administrator

Fig. 13

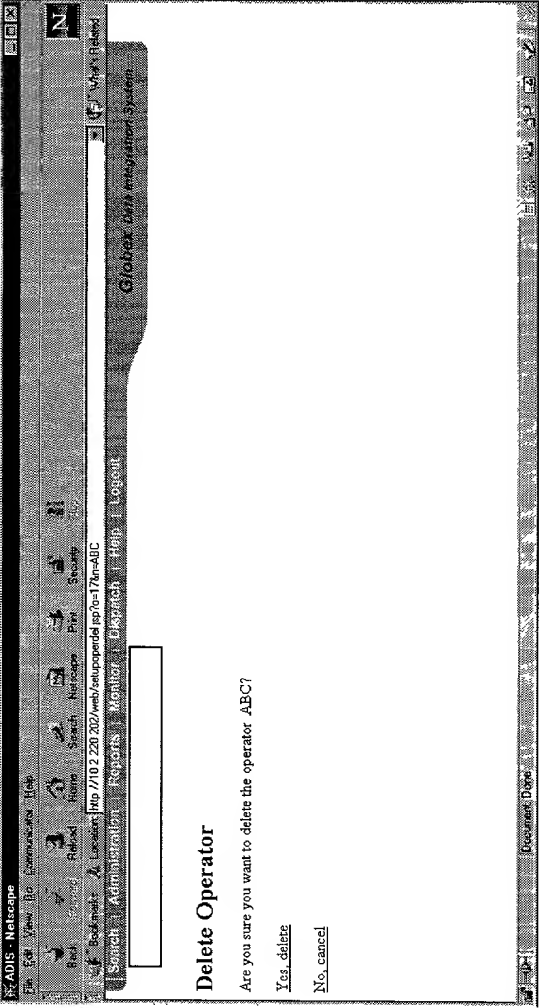


Fig. 14

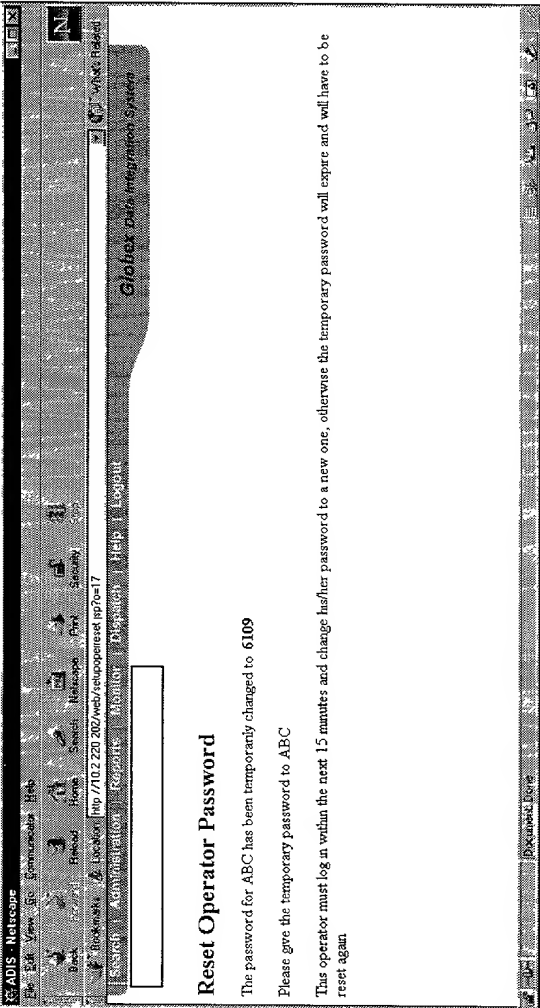
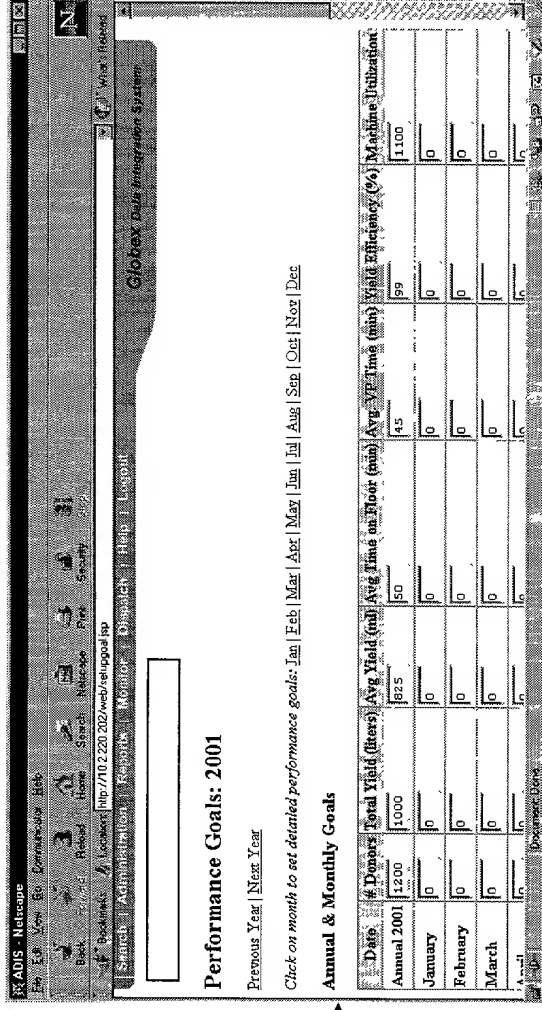
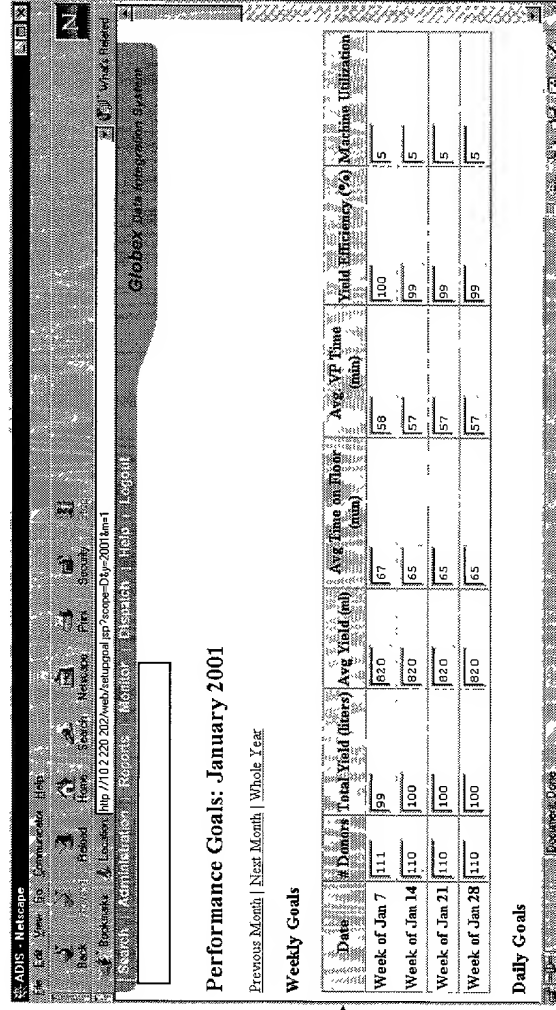


Fig. 15



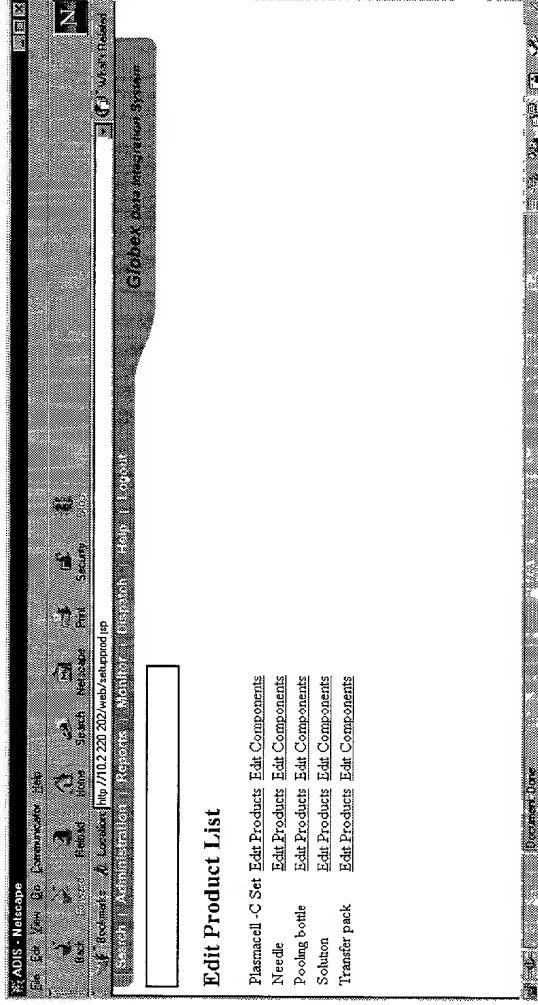
108

Fig. 16



108

Fig. 17



112



Fig. 18

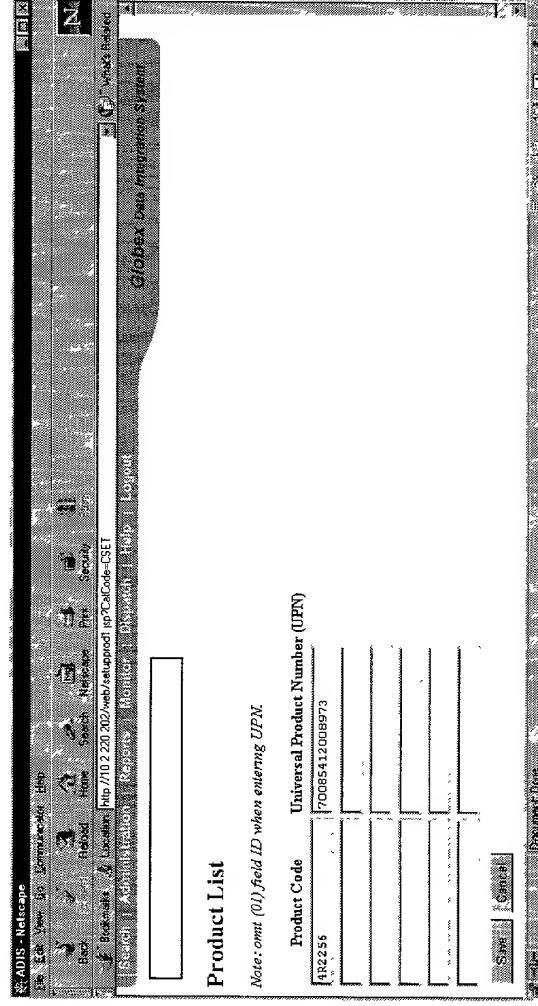


Fig. 19

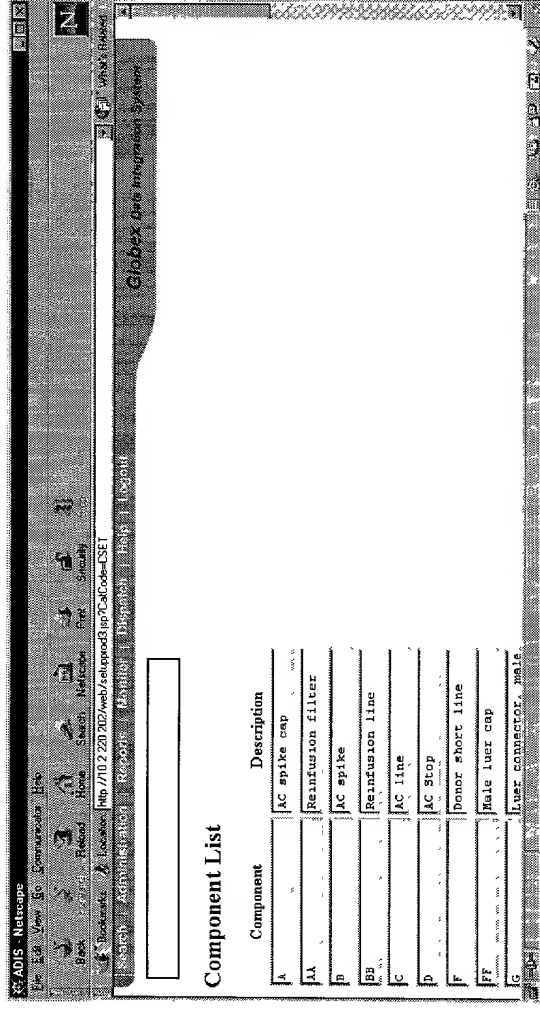


Fig. 20

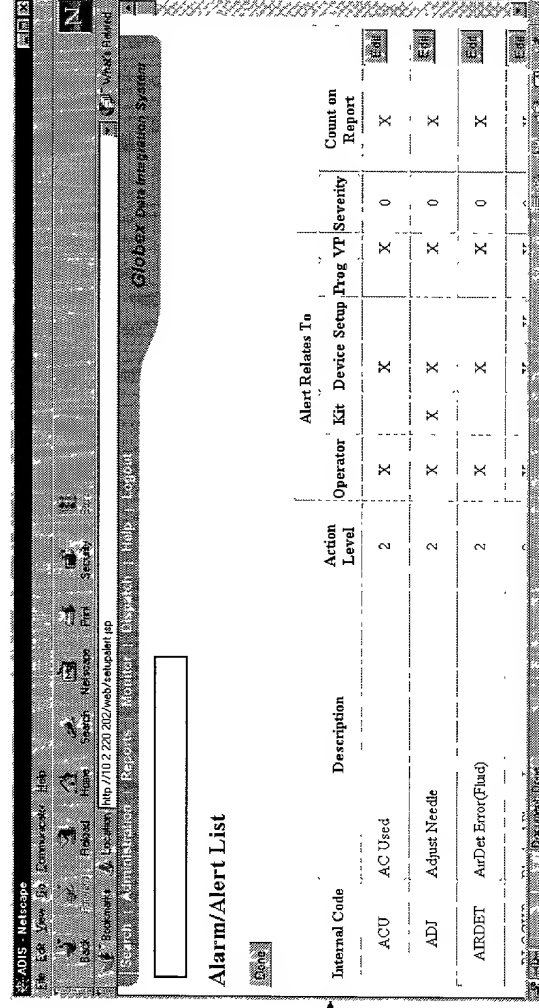


Fig. 21

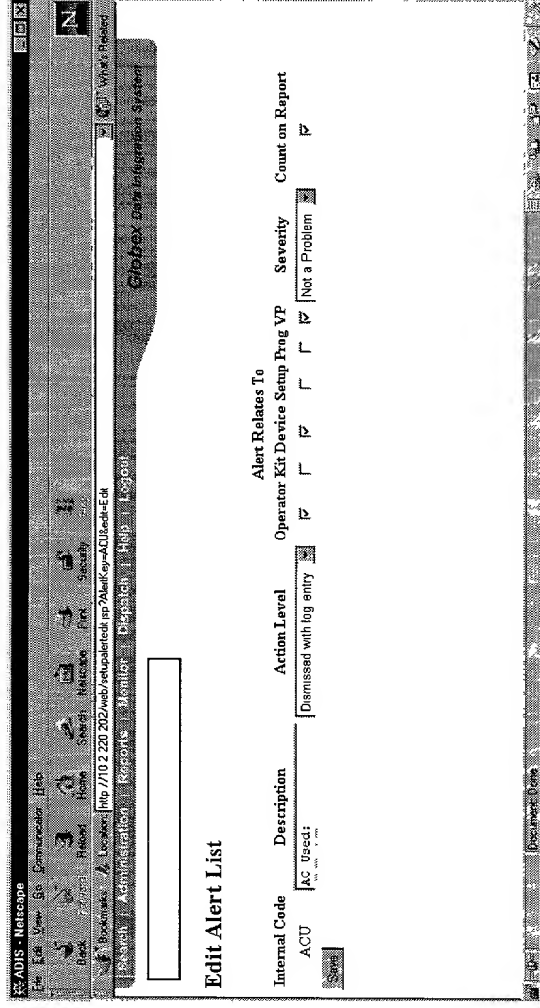
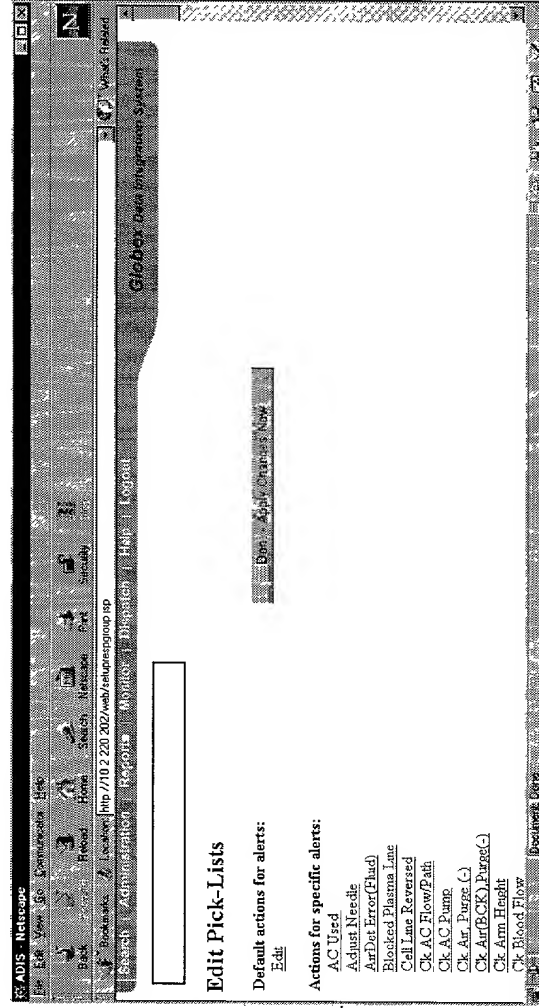


Fig. 22



120



Fig. 23

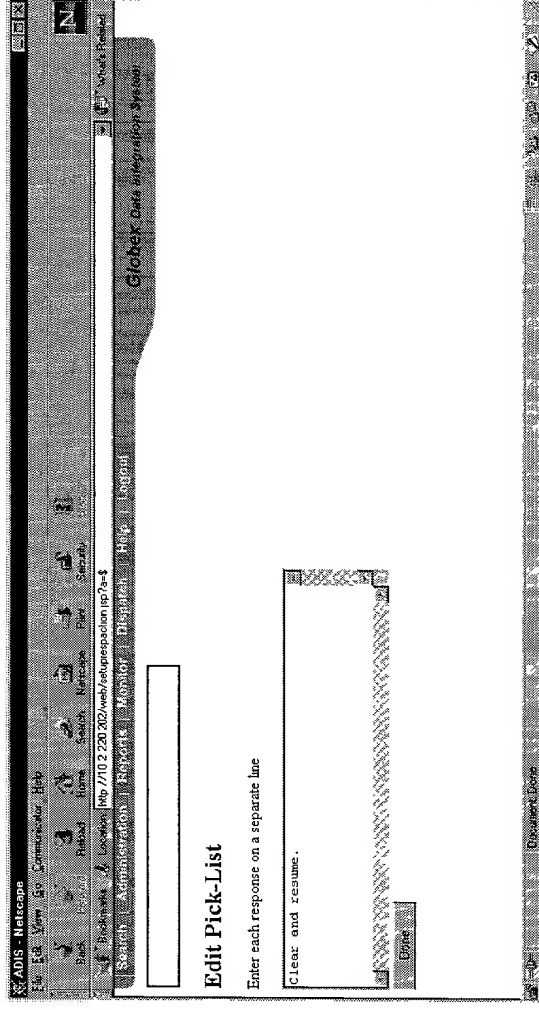


Fig. 24a

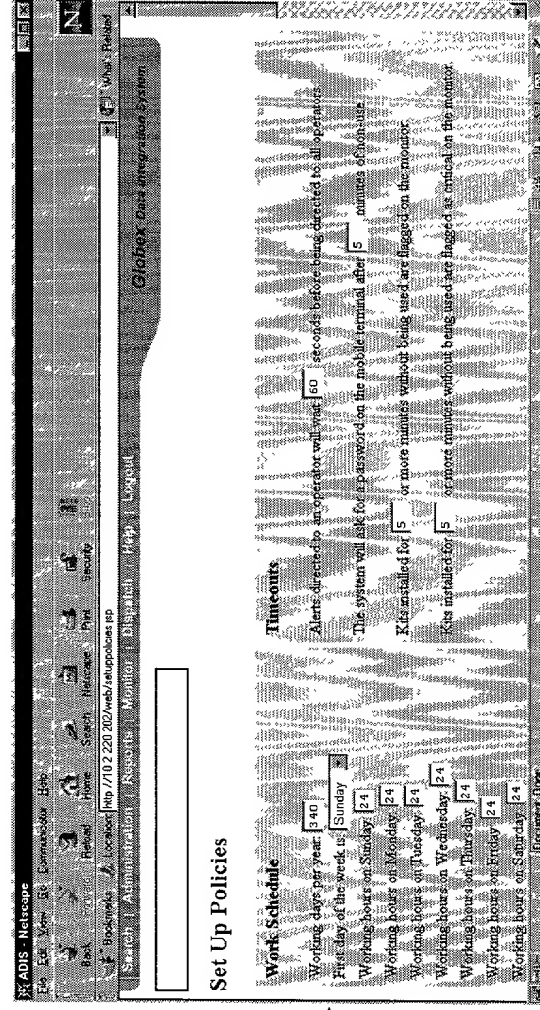


Fig. 24b

ADIS - Netscape
The ECG View for Pumpstar 400
Location: http://10.2.20.202/web/setup/policies.jsp

Plasma Volume
 A UON (overdraw) is defined as drawing 5.0 % over the target volume
☐ A UON (underdraw) is defined as drawing 5.0 % under the target volume
☐ A No-take is defined as drawing 20.0 ml or less

Exception
 Check off which occurrences are defined as procedure exceptions:
☐ Procedure termination
☐ Second UO
☐ Cell loss
☐ Donor reaction
☐ Overflow/draw
☐ Nonprogram programming error
☐ Other - type log entry

Instrument Service
 Instruments must be serviced at least every 30 days

Instrument Calibration

Setting	Smaller weight	Larger weight
Actual weight	504 g	1000 g
Measured weight must be at least	498 g	997 g
Measured weight must be no more than	502 g	1003 g

Barcodes
 Barcodes of type UCC/EAN 128 include field IDs, which are 2-digit numbers identifying the content of the barcode. If you use these types of barcodes, enter the field IDs below while leave these blank:
 Field ID for donors:
 Field ID for blends:

Miscellaneous Options
☐ When receiving lots, ask if directions for use are on file.
☐ When receiving lots, ask if expiration certificate is on file.

Document Date:

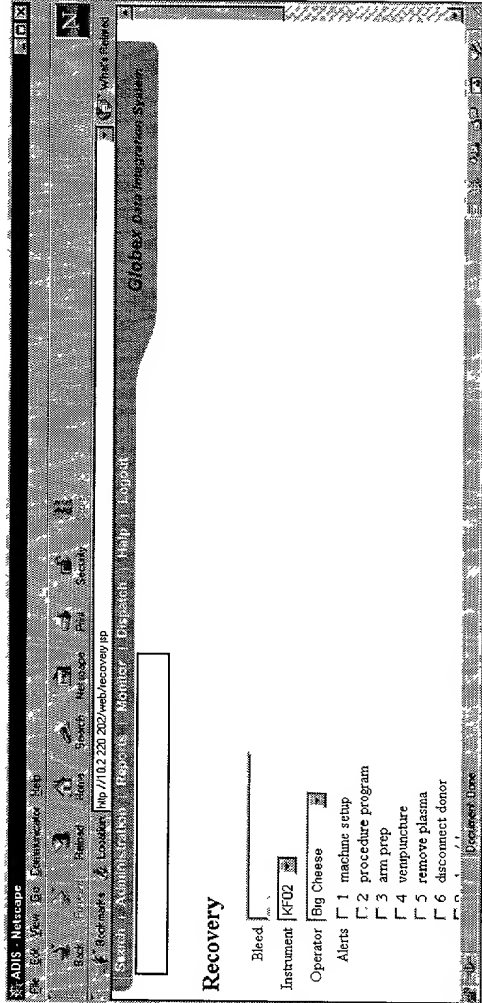


Fig. 25

126

Fig. 26

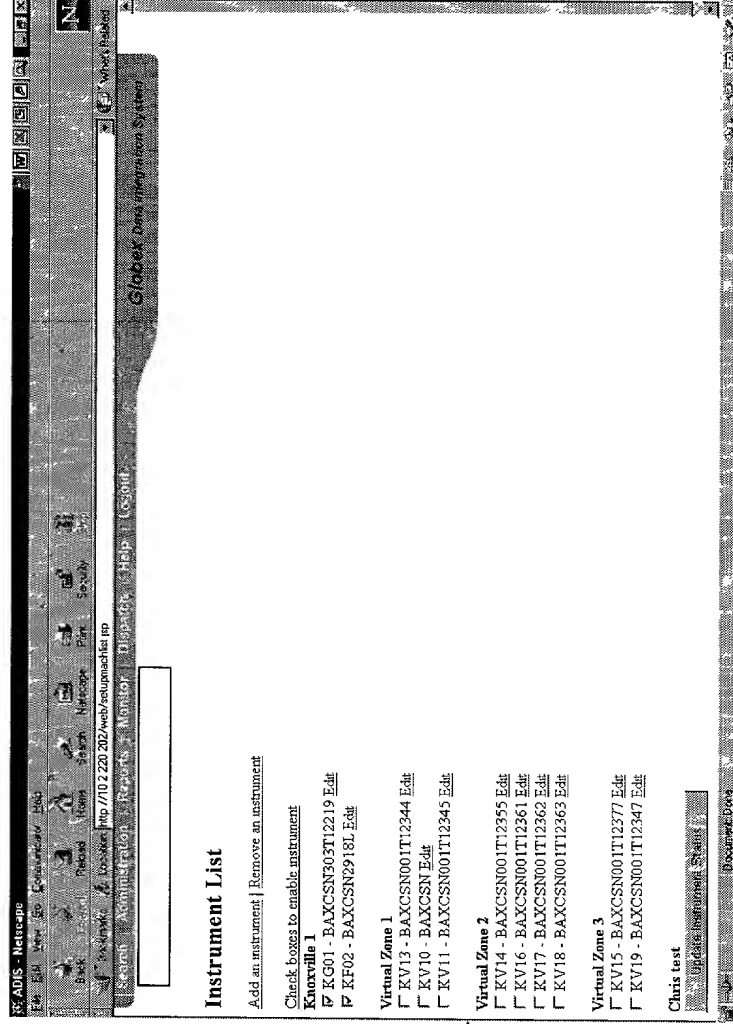


Fig. 27

128a

ADIS - Netscape
 File Edit View Go Computer Help
 Back Forward Home Stop Netscape Print Security
 http://10.220.20.20/medlumachadup
 Search Administration Reports Monitor Dispatch Help Legend
 Globalyx Data Integration System

Add Instrument

Instrument type prefix (4 letters) *This identifies the instrument as a Baxter Auto-C, and cannot be changed.*
 BAXC

Instrument serial number *This normally starts with "SN" and is found on the back of the instrument.*
 SN

MAC address *This is a 12 character code on the back of the instrument.*

Subnet number (0-3) *This identifies which network port on the server this instrument is connected to.*
 0

Instrument ID *This is the number you will use to identify the instrument on reports, usually a small number and it can be the same as the barcode.*

Bar code
 Do NOT include the (25) barcode prefix.

Manufacturer
 Baxter

Model number

Date installed at center (mm/dd/yyyy)
 4 / 20 / 2001

Date of last field service (m/d/y) *Leave blank if field service has not been done or is now due*
 4 / 20 / 2001

Notes

Fig. 28

128b

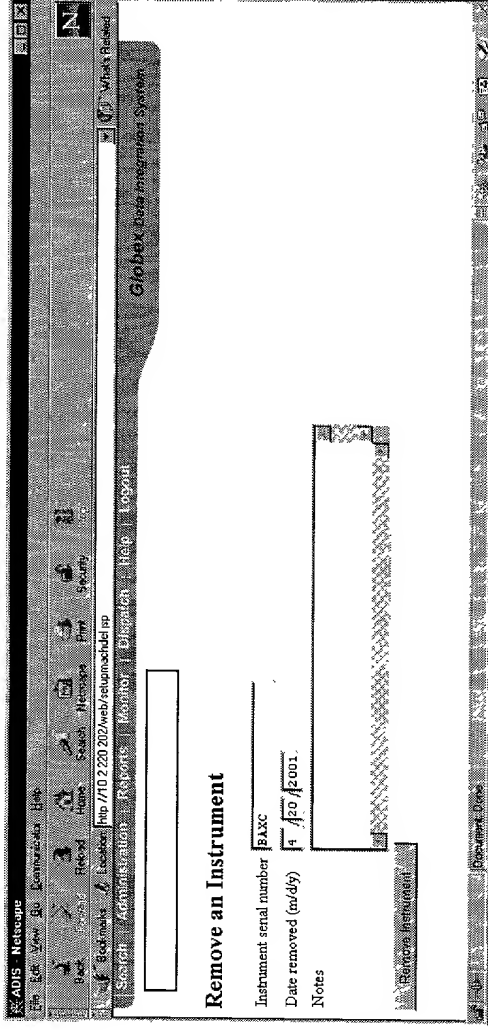


Fig. 29

128c

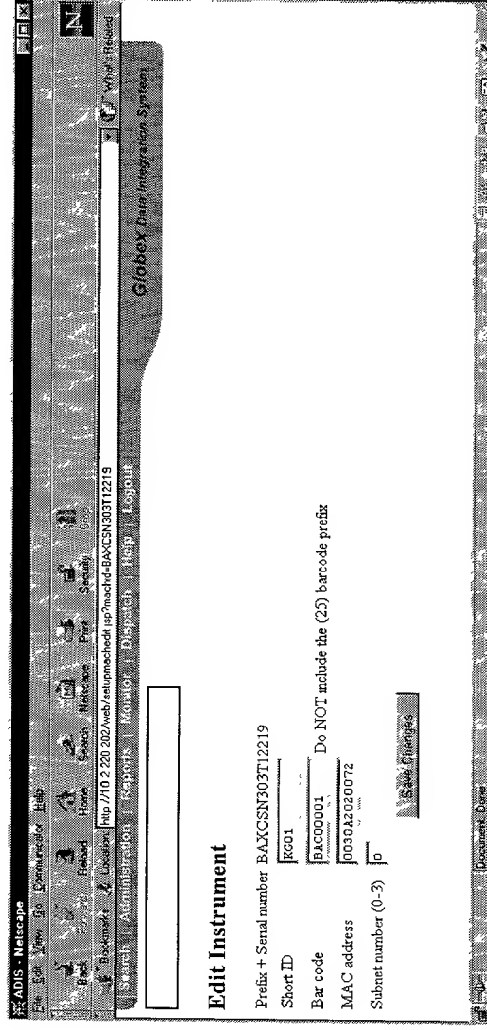
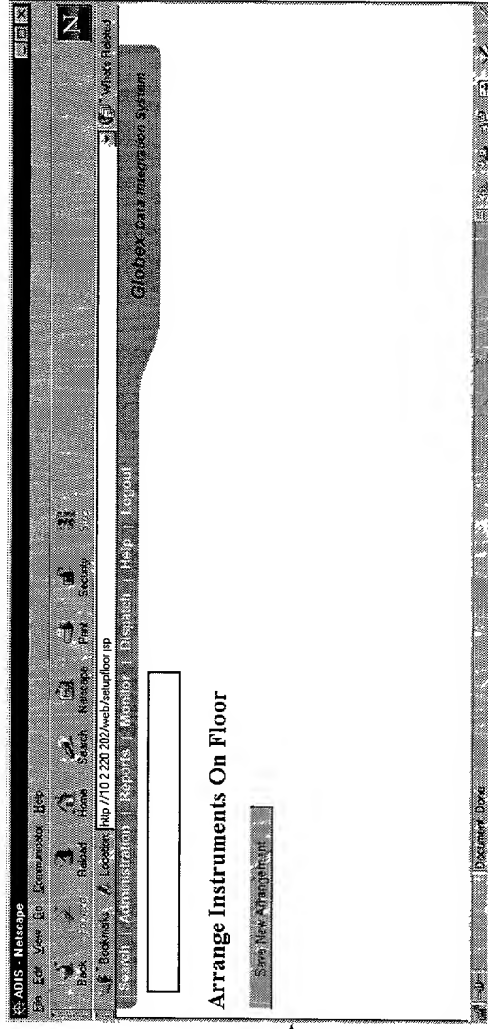
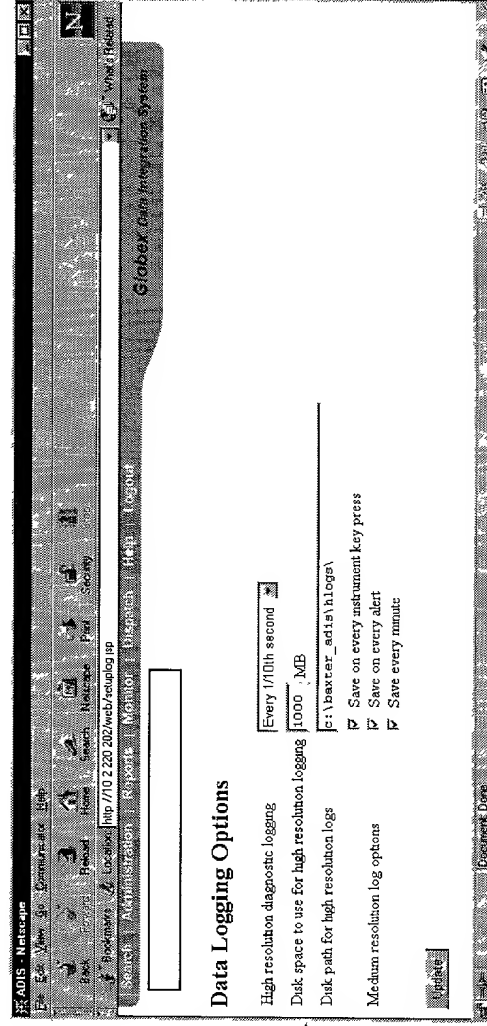


Fig. 30



130

Fig. 31



132

Fig. 32

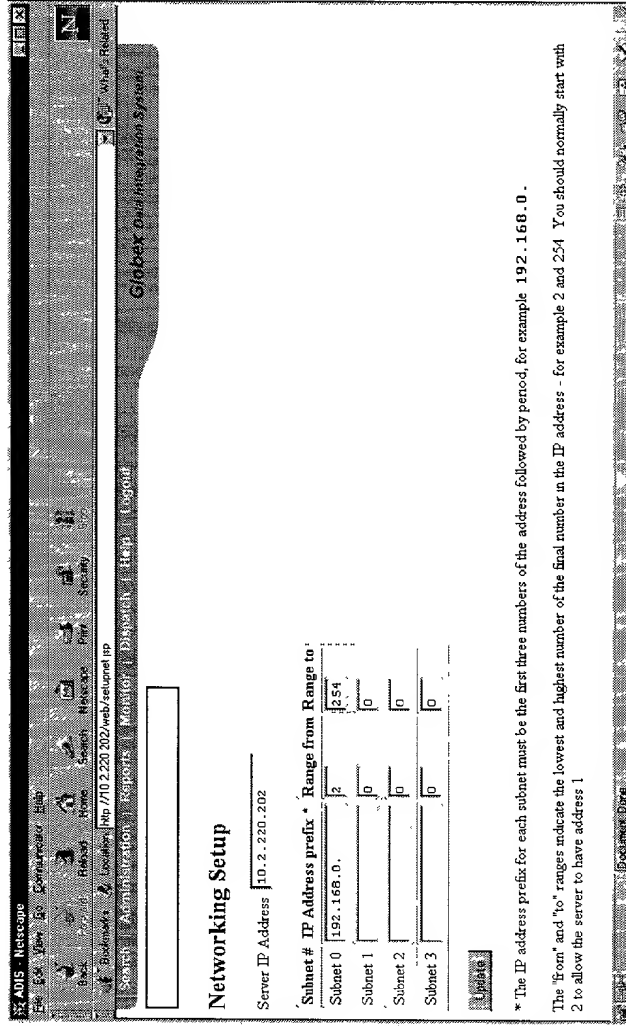


Fig. 33

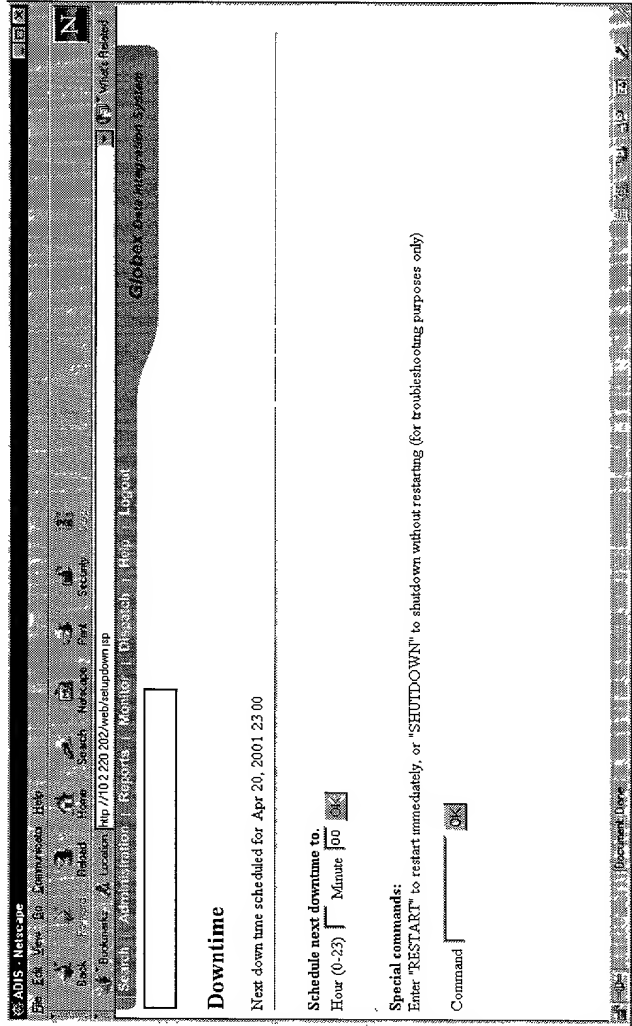


Fig. 34

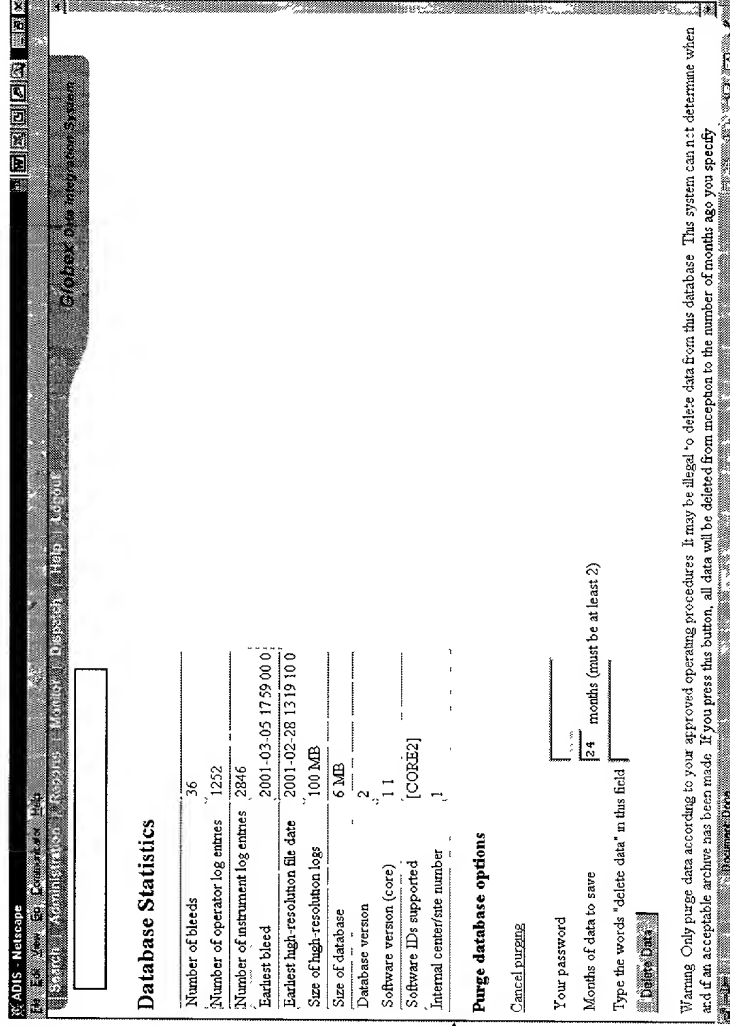


Fig. 35

ADIS - Netscape
File Edit View Go Embedded Help
Back Forward Reload Home Search Netscape Print Security
http://10.2.20.20/web/bloodquery.jsp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A
Donor History Bleed Search Donor Reactions Bleed Detail

Bleed Search

Enter search criteria in one or more of the fields below and click Go

Bleed # Donor #

From date (mm/dd/yyyy) 3/23/2001 To date (mm/dd/yyyy) 4/23/2001

Instrument serial # Operator login ID

Product code Lot Number

Go

Global Data Integration System

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Fig. 36

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A
Donor History Bleed Search Donor Reactions Bleed Detail

Bleed Search

Enter search criteria in one or more of the fields below and click Go

Bleed # Donor #

From date (m/d/y) 2/19/2001 To date (m/d/y) 3/21/2001

Instrument serial # Operator ID

Product # Lot #

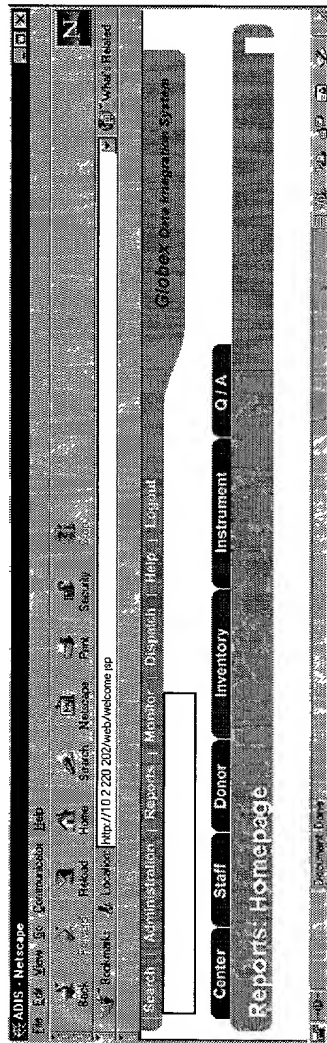
Go

Bleed Number	Date/Time	Donor Number	Auto-C Serial Number	Location
BLEEDFOUR	2001-Feb-26 13:03	DONORFOUR	BAXCSNTRN01	ABQ
BLEEDONE	2001-Mar-9 20:31	DONORONE	BAXCSNTRN01	ABQ
BLEEDTHREE	2001-Mar-20 12:04	DONORTHREE	BAXCSNTRN01	ABQ

Global Data Integration System

150

Fig. 37



152

Fig. 38



154

Tracking goals from 2001-Mar-21 to 2001-Mar-21

Variable	Goal	Actual	Difference
Number of Procedures	0	0	0
Liters Collected	0	0	0
Average Yield	0	0	0
Yield Efficiency	0%	0%	0%
Average Time on Floor	0.0	0.0	0.0
Average VP Time per Donation	0.0	0.0	0.0
Annualized Machine Utilization	0	0	0

Fig. 39

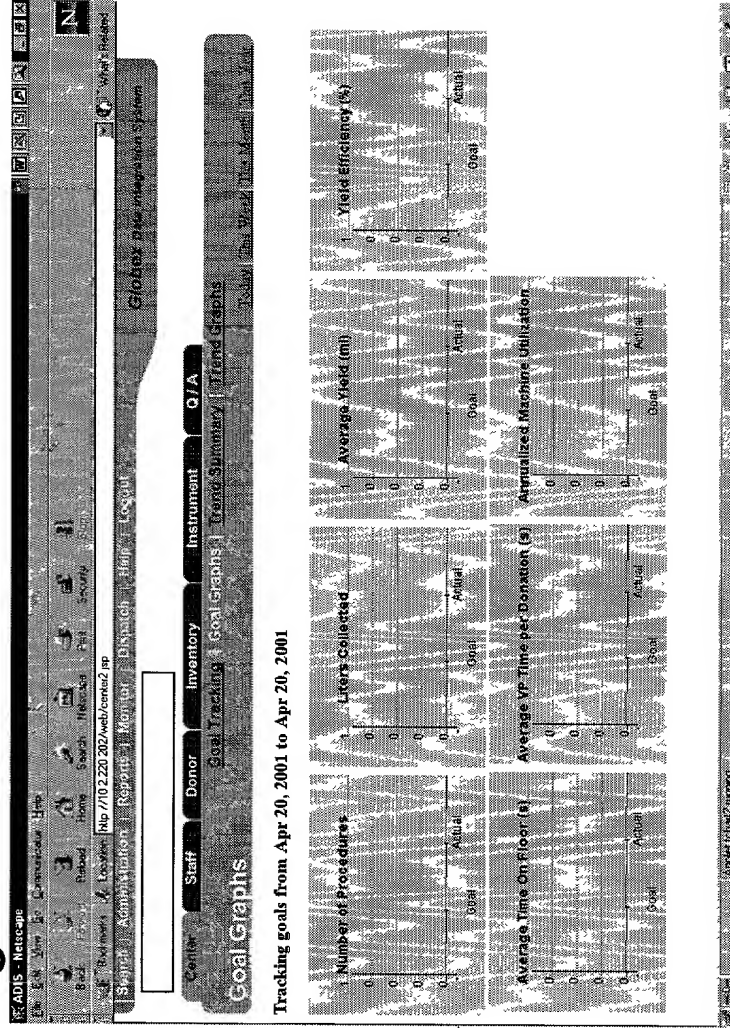


Fig. 40

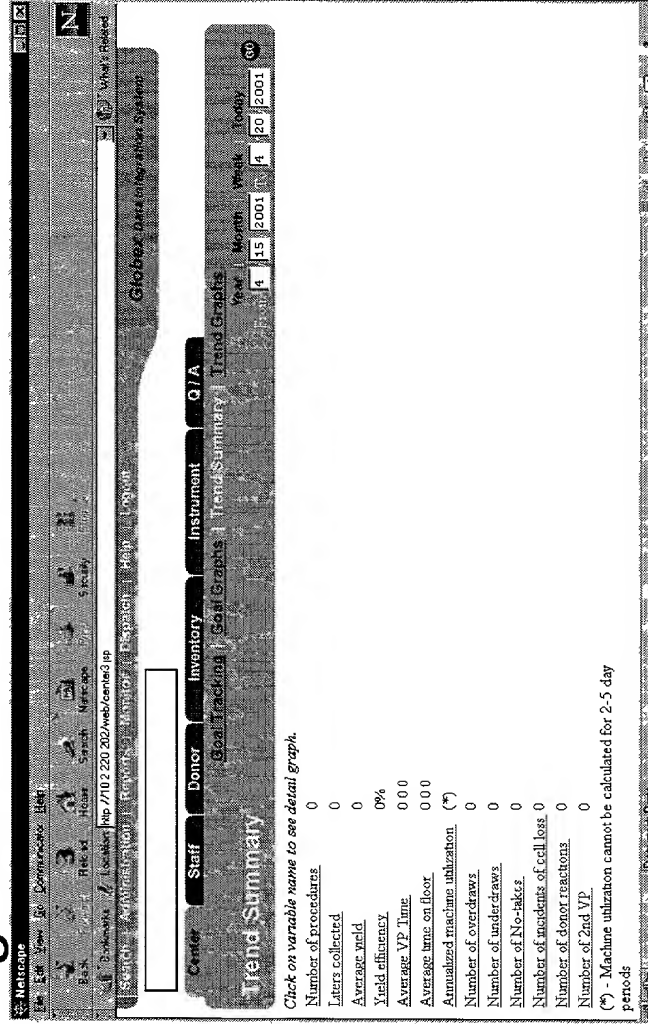
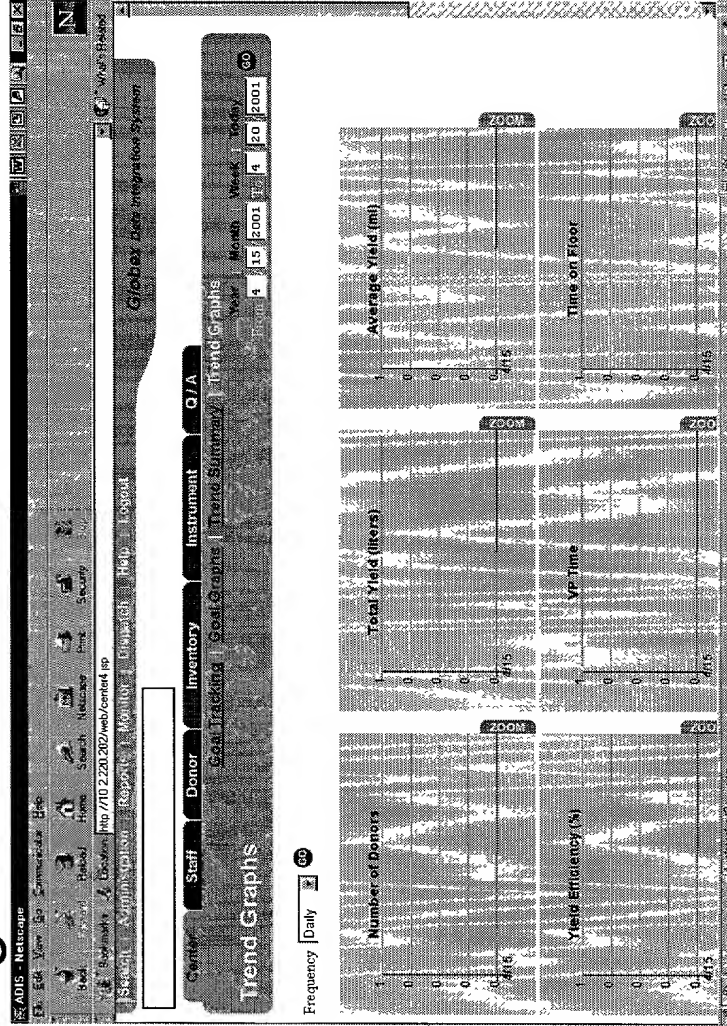


Fig. 41



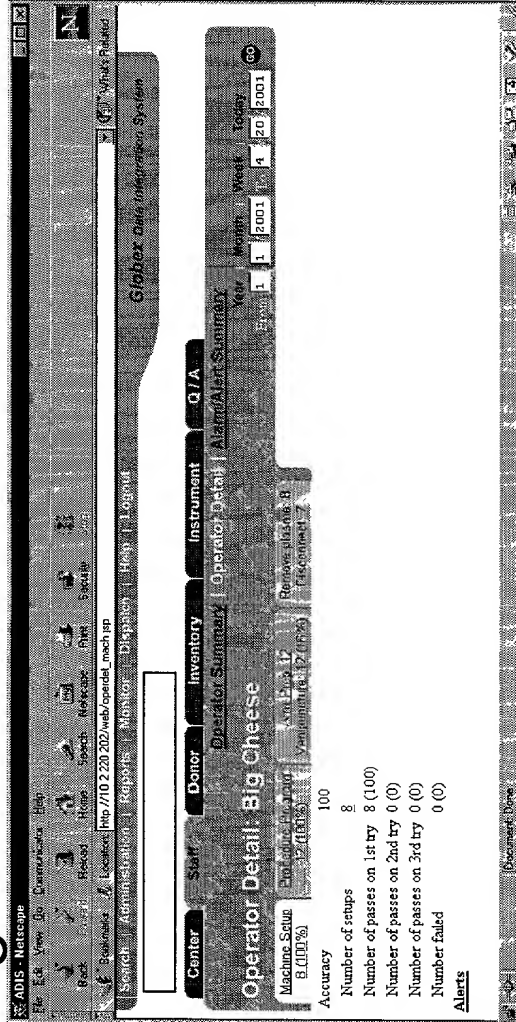
160

Fig. 42

162

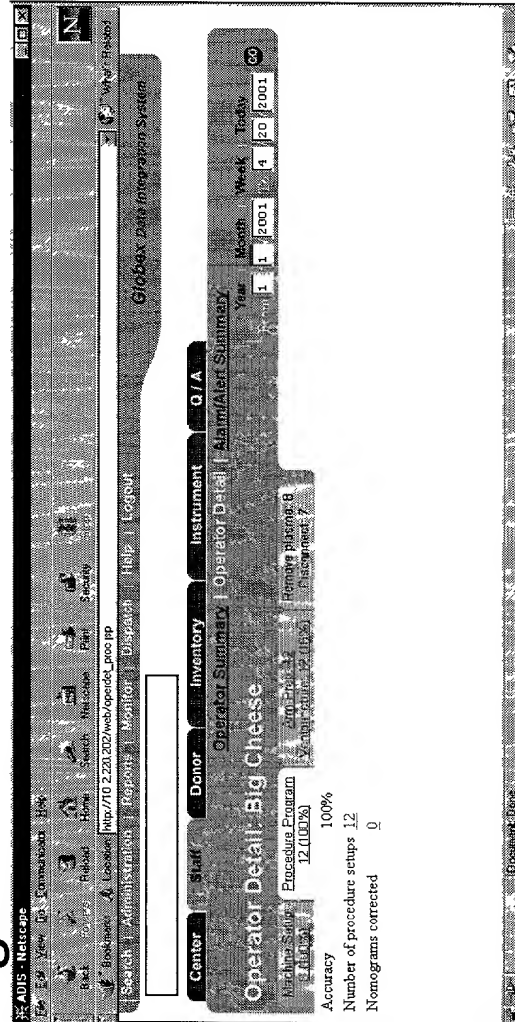
FUSION											
Operator Summary											
Operator	Machine	VP	VP	VP	VP	VP	VP	VP	VP	VP	VP
Total (Acc%)	Total (Acc%)	Procedure	Program	Prep	Van	Yield	Remove	Disconnect			
Arnie Bombino	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
Big Cheese	2 (100%)	4 (100%)	3 (33%)	8 (22%)	2 (50%)	2 (50%)	2 (50%)	2 (50%)			
Bill Kraiss	8 (87%)	12 (83%)	9 (22%)	2 (50%)	2 (50%)	2 (50%)	2 (50%)	2 (50%)			
Bob Jones	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
Chris Fredericks	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
D. Doucette	3 (100%)	2 (100%)	2 (20%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
Don Hallas	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
Donald C.	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
Doucette	6 (100%)	7 (71%)	7 (71%)	22 (31%)	22 (31%)	22 (31%)	22 (31%)	22 (31%)			
Doucette Donald	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
Ed Aase	3 (100%)	5 (60%)	5 (60%)	60 (60%)	60 (60%)	60 (60%)	60 (60%)	60 (60%)			
Ed March	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
Ernest Mccaleb	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)			
Grant Peterson	7 (71%)	8 (75%)	8 (75%)	59 (75%)	59 (75%)	59 (75%)	59 (75%)	59 (75%)			
Total	100 (100%)	100 (100%)	100 (100%)	100 (100%)	100 (100%)	100 (100%)	100 (100%)	100 (100%)			

Fig. 43



164

Fig. 44



166

Fig. 45

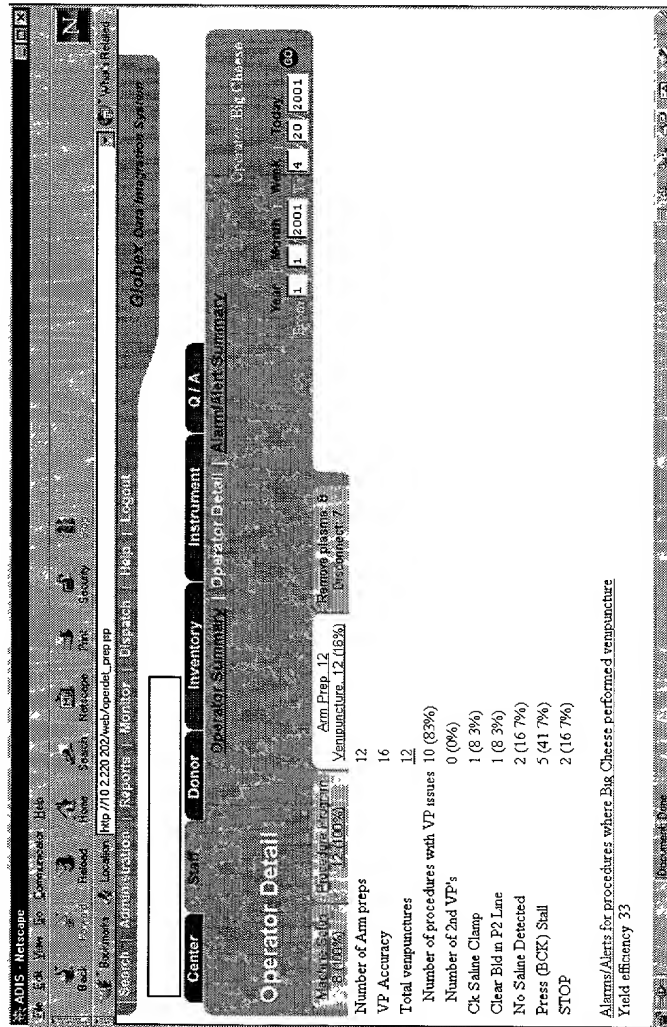
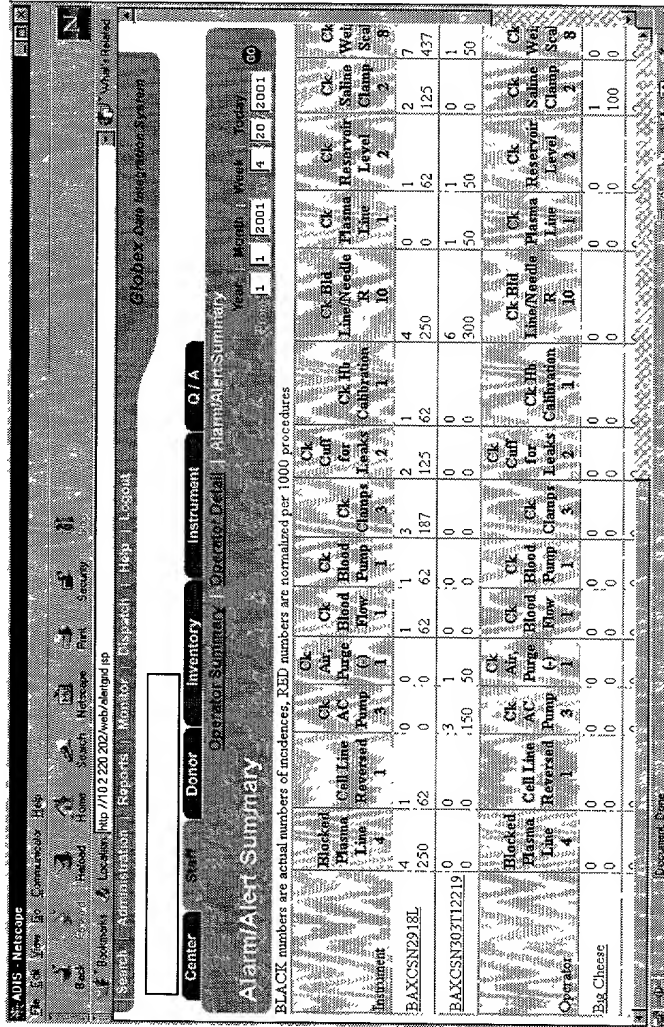


Fig. 46



170

Fig. 47

ADIS - Netscape
File Edit View Go Connection Priv
Back Forward Home Search Netscape Print Security
URL: http://10.2.220.202/web/operator.asp?id=18001
Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Center Donor Inventory Instrument Q/A
Operator Summary Operator Detail Alarm/Alert Summary

Year: 2001 Month: 1 Week: 1 Today: 20/01/2001

Alarm/Alert Detail

VP Operator Big Cheese

Date/Time	Bleed Number	Alarm/Alert	Action Taken	Outcome
Mar 5, 2001 18:07	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	Operator programmed the wrong monogram	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	No Same Detected	Chatted with donor	Continued
Mar 5, 2001 18:15	99BLEEDONE	null	Pretended I didn't notice	Continued
Mar 5, 2001 18:17	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:19	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Offered some coffee	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Pretended I didn't notice	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Chatted with donor	Continued

Document Date: 0001-01-01

Fig. 48

ADIS - Netscape

Search Administration Reports Monitor Dispatch Help Logout

Center Donor Inventory Instrument Q/A

Operator Summary Operator Detail Alarm/Alert Summary

Alarm/Alert Detail

Instrument BAXCSN2918L

Date/Time	Blood Number	Alarm/Alert	Action Taken	Outcome
Apr 3, 2001 16:36	1423A657259	Clk Reservoir Level	Clear and resume	Continued
Apr 3, 2001 16:36	1423A657259	STOP	Clear and resume	Continued
Apr 4, 2001 11:03	1423A657159	Clk Clamps	Clear and resume	Continued
Apr 4, 2001 11:05	1423A657159	Blocked Plasma Line	Clear and resume	Continued
Apr 4, 2001 11:14	1423A657159	Clk Weight Scale	Clear and resume	Continued
Apr 4, 2001 11:17	1423A657159	Operator programmed the wrong nomogram	Clear and resume	Continued
Apr 4, 2001 11:28	1423A657159	Clk Weight Scale	Clear and resume	Continued

Year: 2001 Month: 4 Week: 15 Today: 25

174

Fig. 49

ADIS - Netscape

Search Administration Reports Monitor Dispatch Help Logout

Center Donor Inventory Instrument Q/A

Donor History

Donor # 66

Donor History Blood Search Donor Relations Blood Detail

Year: 2001 Month: 1 Week: 4 Today: 20

178

Fig. 50

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Donor History Bleed Search Donor Reaction Bleed Detail

Donor # 521110

Collection Date	Bleed Number	Plasma Collected	VP Time	Arm Used	VP Operator	Number of VPs	Alarms/Alerts	Average Flow Rate (ml/min)
2001-Mar-27	1423A657190	null	0:2:15	null	null	null	0	0

Year: 2001 Month: 3 Week: 9 Day: 27

180

Fig. 51

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Donor History Bleed Search Donor Reaction Bleed Detail

Donor Reaction

Collection Date	Donor Number	Bleed Number	Notes
2001-Mar-10	DONOR10	Bleed20	
2001-Mar-12	DONOR11	Bleed31	Faint and shortness of breath
2001-Mar-13	DONOR11	Bleed55	
2001-Mar-13	DONOR11	Bleed55	
2001-Mar-13	DONOR11	Bleed55	Felt better after few minutes
2001-Mar-13	DONOR11	Bleed56	
2001-Mar-13	DONOR11	Bleed56	
2001-Mar-19	donor0319	03192001	
2001-Mar-19	donor0319	03192001	

Year: 2001 Month: 3 Week: 9 Day: 27

182

Fig. 52

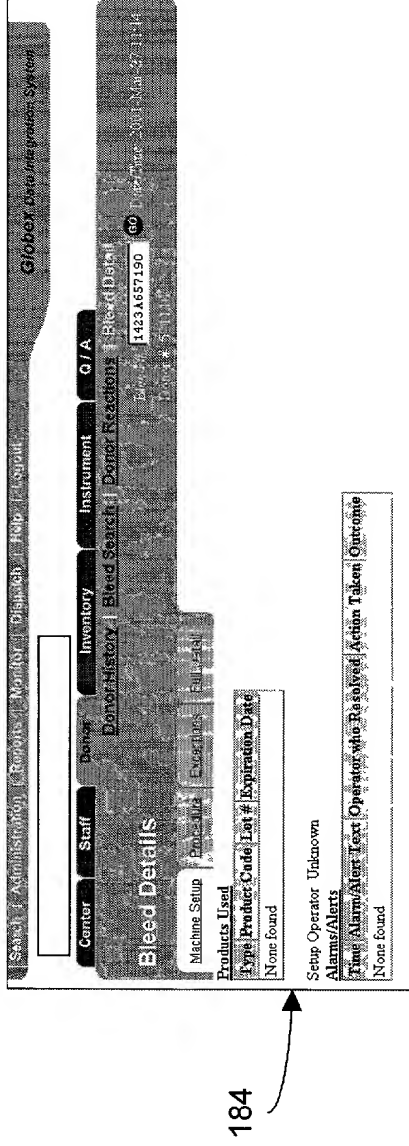


Fig. 53

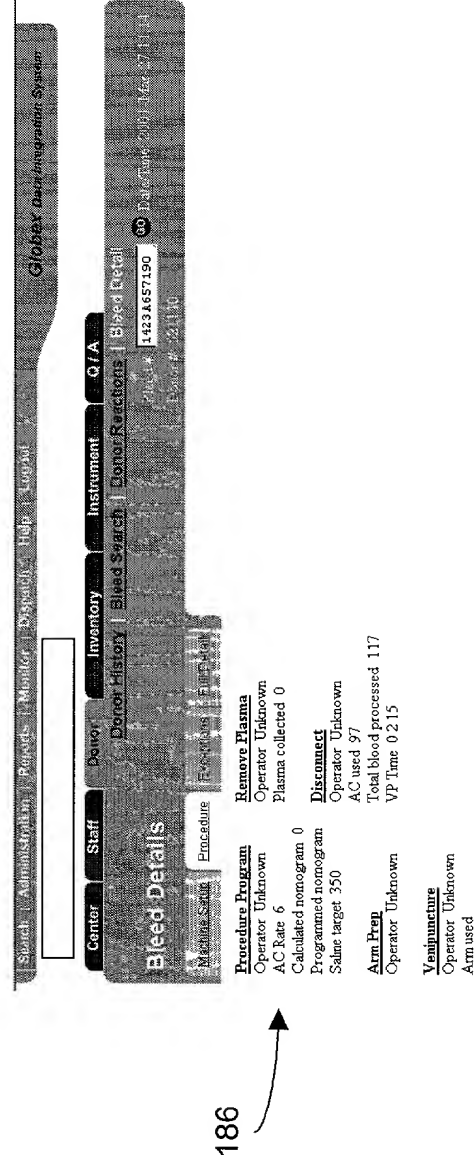


Fig. 54

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Donor History Bleed Search Donor Reactions Bleed Detail

Bleed Details

1423 AG57190

2001-Mar-27 11:14

Time Alarm/Alert Text Operator who Resolved Action Taken Outcome

None found

Fig. 55

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Donor History Bleed Search Donor Reactions Bleed Detail

Bleed Details

1423 AG57190

2001-Mar-27 11:14

Diagnosis Flags TB

Date/Time	Display	Cycle	PL	PL	Reas	Val	Cut	Plasma	Tov	Mz	Flow	Clamps	Mide
2001-Mar-27 11 20 15	procedure program - Donor: 521110[EDIT]												
2001-Mar-27 11 20 32	arm prep - Arm: L[EDIT]												
2001-Mar-27 11 21 04	venipuncture [EDIT]												
2001-Mar-27 11 23 11	Percent AC 6%	1	0	4	18	192	-4	0				0	OOXOX 1
2001-Mar-27 11 23 18	Plasma 690 mL	192	1	0	0	18	192	0	0			0	OOXOX 1
2001-Mar-27 11 23 19	Plasma 825 mL	192	1	0	4	18	192	0	0			0	OOXOX 1
2001-Mar-27 11 23 20	Plasma 880 mL	192	1	4	0	18	192	-4	0			0	OOXOX 1
2001-Mar-27 11 23 30	Saline 300 mL	1	0	0	18	192	-4	0				0	OOXOX 1
2001-Mar-27 11 23 31	Saline 400 mL	1	0	4	18	192	0	0				0	OOXOX 1
2001-Mar-27 11 23 32	Saline 500 mL	1	0	0	18	192	-4	0				0	OOXOX 1
2001-Mar-27 11 23 33	Saline 400 mL	1	0	4	18	192	0	0				0	OOXOX 1
2001-Mar-27 11 23 35	Saline 300 mL	1	0	4	18	192	0	0				0	OOXOX 1

Fig. 56

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Inventory Usage Performance by Product Performance by Lot Replenishment

Year Month Week Today

Year 1 1 2001 3 27 2001 00

Inventory Usage

Product Number	Universal Product Number	Product Description	Number of Procedures	Quantity Used	Percentage	Excess Usage # Product Performance Issues	Other
4R2067	5008541203388	Plasmacell -C Set	1	24	0%	0	0
4R2252	70085412008973	Plasmacell -C Set	1	25	0%	0	0

REORDER REORDER

192

Fig. 57

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Performance by Product Inventory Usage Performance by Product Performance by Lot Replenishment

Year Month Week Today

Year 1 1 2001 3 27 2001 00

Product code 4R2067 00

Plasmacell -C Set (UPN 5008541203388)

Lot Number	Number of Procedures	Quantity Used	Percentage	Excess Usage # Product Performance Issues	Other
GR153759	1	1	0%	0	0
GR154229	1	22	0%	0	0
GR155648	1	1	0%	0	0

194

Fig. 58

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Performance by Product Performance by Lot Replenishment

Product code: 4R2067 Lot number: 04153759

Plasmacell - C Set (UPN 50085412035388)

Lot Number	Number of Procedures	Quantity Used	Excess Usage
GR155759	1	1	0%
		0	0

Breakdown of problems by location

Problem	Location	Quantity

Month: 1 Year: 2001 Today: 27

196

Fig. 59

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Performance by Product Performance by Lot Replenishment

Product code: 4R2067 Lot number: 04153759

Plasmacell - C Set (UPN 50085412035388)

Location	Quantity
INDY	27
	29
	2

Table shows quantities of products used at each location

Month: 1 Year: 2001 Today: 27

198

Fig. 60

ADIS - Helioscope

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Instrument Summary Instrument Detail Out of Service AlarmAlert Summary

Year: 1 2001 Month: 4 Today: 20 2001

Total hours of operation: 2640

Serial Number	VP Hours	Number Procedures	Utilization	Hours Out of Service	Current Out of Service?	# Alarms/Alerts	Flow Rate
BAXCSN2918L	22.0	16	53	0	N	66	5.9090909090909
BAXCSN303T12219	25.0	20	66	0	N	66	0.0

200

Fig. 61

ADIS - Helioscope

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Instrument Summary Instrument Detail Out of Service AlarmAlert Summary

Instrument Number: BAXCS10021J

Year: 1 2001 Month: 5 Today: 27 2001

Instrument Detail

Date	Interval	Operator	Outcome	Notes
2001-Mar-9 14 06	Daily	Kok-Hwee Ng	Weights = 5000,1000, Not cleaned	[EDIT]
2001-Mar-9 14 07	Daily	Kok-Hwee Ng	Weights = 500,1000, Not cleaned	[EDIT]
2001-Mar-10 07 16	Daily	Ball Krauss	Weights = 500,1008, Not cleaned	[EDIT]
2001-Mar-10 07 16	Daily	Ball Krauss	Weights = 500,1000, Not cleaned	[EDIT]
2001-Mar-12 08 47	Daily	Ball Krauss	Weights = 500,1003, Cleaned	[EDIT]
2001-Mar-12 11 34	Daily	Chris Fredericks	Weights = .. Cleaned	test of no weights entered [EDIT]

202

Fig. 62

Search Administration Reports Monitor Dispatch Help Logout

Center

Staff

Donor

Inventory

Instrument

Q/A

Instrument Summary

Instrument Detail

Out of Service

Alarm/Alert Summary

Global Data Integration System

Record Summary

Type of event logged daily maintenance

Instrument serial number BAXCS10021J

Operator who logged event HP001

Bleed number Not associated with any bleed

Record Modifications

Weight A 500

Weight B 1000

Cleaned y

Notes

Save Changes

204



Fig. 63

Microsoft Internet Explorer provided by Compaq

Address: http://102.220.203/web/mach_service.asp

Search Administration Reports Monitor Diagnostic Help

Center Staff Donor Instrument Inventory Q/A

Instrument Summary Instrument Detail Data of Service Administration Summary

Instrument ID: BAXCS10021J

Year: 2001 Month: 4 Day: 25 Today

Instrument Detail

Date/Time	Service Type	Operator	Notes
Mar 9, 2001 15:10	Field Service	Kok-Hwee Ng	Service completed, reason none - [EDIT]
Mar 13, 2001 09:33	Field Service	Michelle Meyer	Service completed, reason none - [EDIT]
Mar 13, 2001 17:49	In Service	Ed Agase	Technician, reason Tune-up, Part none [EDIT]
Mar 15, 2001 09:53	Out of Service	Chris Fredericks	Reason Needs paint job - [EDIT]
Mar 15, 2001 11:05	Out of Service	Chris Fredericks	Reason Needs paint job - [EDIT]
Mar 26, 2001 15:41	In Service	HP001	Technician, reason Oil change, Part none [EDIT]
Apr 3, 2001 13:18	Out of Service	Chris Fredericks	Reason Rearranging the furniture - [EDIT]
Apr 11, 2001 10:36	Out of Service	Ed Agase	Reason Needs paint job - [EDIT]
Apr 18, 2001 13:13	Field Service	Chris Fredericks	Service completed, reason none - [EDIT]

Start | Internet | Microsoft Word

Fig. 64

ADUS - Microsoft Internet Explorer provided by Lompas

Address: http://10.2.20.202/web/each_alm.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Instrument Details Instrument Number: BAXCS10021J

Year: 1 Month: 4 Day: 25 2001

Instrument Detail

Description	Number of Occurrences
Adjust Needle	6
Blocked Plasma Line	4
Cell Line Reversed	1
Ck AC Flow/Path	5
Ck AC Pump	22
Ck Air, Purge (-)	6
Ck Arm Height	1
Ck Blood Flow	8
Ck Blood Path	1
Ck Blood Pump	5
Ck Clamps	5
Ck Hb Calibration	3
Ck Hemostat	1
Ck Bld Line/Needle R	11
Ck P1 Connection	1

208

Fig. 65

ADUS - Microsoft Internet Explorer provided by Compaq

Address: http://10.2.20.202/web/mach_full.asp

Search: Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Instrument Q/A

Instrument Detail Instrument Detail Q/A

Instrument ID: BAXCST0021J

Year: 2001 Week: 4 Day: 25

Month: 11 Year: 2001 Week: 4 Day: 25

Instrument Detail

Date/Time	Description	Operator	Bleed	Outcomes or Comments
Mar 9, 2001 11:30	accuracy message	Chris Fredricks		Message: The donor management system has not authorized the [EDIT]
Mar 9, 2001 14:06	daily maintenance	Kok-Hwee Ng		Weight A 5000 Weight B 1000 Cleaned N Notes [EDIT]
Mar 9, 2001 14:07	daily maintenance	Kok-Hwee Ng		Weight A 500 Weight B 1000 Cleaned N Notes [EDIT]
Mar 9, 2001 15:09	accuracy message	Kok-Hwee Ng		Message A Field Service Report has not been recently logged [EDIT]
Mar 9, 2001 15:10	field service	Kok-Hwee Ng		FSR Completed Y Reason none Notes [EDIT]

210

Fig. 66

ADIS - Netcape
[Home](#) [File](#) [Edit](#) [View](#) [Tools](#) [Options](#) [Help](#)
[Back](#) [Forward](#) [Stop](#) [Reload](#) [Print](#) [Search](#) [NetScape](#) [Part](#) [Security](#)
[Bookmarks](#) [Address](#) [http://102.220.202/webmach-out.rp](#)
[Search](#) [Administration](#) [Reports](#) [Monitor](#) [Disabled](#) [Help](#) [Logout](#)
Globex Data Integration Systems

Center **Staff** **Donor** **Inventory** **Instrumentation** **Q/A**
Instrument Summary **Instrument Detail** **Out of Service** **Alarm Alert Summary**

Out of Service

☐ Show instrument statistics
☐ Show current instruments out of service
☐ Show each time an instrument was taken out of service in the last X months, by date
☐ Show each time an instrument was taken out of service in the last X months, by instrument
 (Show for last months)

Run Hours/Up Hours are based on instrument entries on Apr 20, 2001, counted since the last instrument upgrade.

Instrument Serial Number	Location	Run Hours	Up Hours	Out of Service Date	Back in Service Date	Reason	Part Replaced	Number Days Out of Service
BAXCSN2918L	KNOX	590	112	Mar 15, 2001	Mar 27, 2001	Repair completed	none	12
BAXCSN303T12219	KNOX	586	19	Mar 16, 2001	Mar 16, 2001	Annual PM completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	10
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	10
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	10
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 27, 2001	Repair completed	none	6
BAXCSN2918L	KNOX	590	112	Mar 28, 2001	Mar 28, 2001	Annual PM	none	10

Documentation Friday, April 20, 2001

Fig. 67

ADIS - Netcap

File Edit View Options Window Help

Back Forward Reload Home Search Messages Print Security

http://10.2.201.202/web/qualrequp

Search Administration Reports Monitoring Disposables Help Support

Center Staff Donor Inventory Instrument Q/A

Exceptions Open Messages | QIA Review | Corporate Quarantine Log | Release Incoming Disposables | Modify Records

Open System Messages | Processing Exceptions

Date/Time	Message/Display	Instrument Serial Number	Used Number
Apr 17, 2001 17:51	Machine just powered-up	BAXCSN2918L	1413167a
Apr 18, 2001 14:22	STOP	BAXCSN2918L	
Apr 18, 2001 14:26	Logging occurred which is out of order	BAXCSN2918L	
Apr 19, 2001 08:23	Ck Cuff for Leaks	BAXCSN2918L	
Apr 19, 2001 08:25	Ck Weigh Scale	BAXCSN2918L	
Apr 19, 2001 08:26	Press (BCK) RsvOverfw	BAXCSN2918L	
Apr 19, 2001 08:28	Ck Plasma Line	BAXCSN2918L	
Apr 19, 2001 08:29	STOP	BAXCSN2918L	
Apr 19, 2001 08:31	STOP	BAXCSN2918L	
Apr 19, 2001 13:36	STOP	BAXCSN2918L	
Apr 19, 2001 13:37	Ck Air. Purge (-)	BAXCSN2918L	
Apr 19, 2001 13:42	STOP	BAXCSN2918L	
Apr 19, 2001 13:52	STOP	BAXCSN2918L	
Apr 19, 2001 13:52	STOP	BAXCSN2918L	
Apr 19, 2001 13:56	Ck AC Flow/Path	BAXCSN2918L	

Page: 1 of 1

Print

Fig. 68

ADIS - Netscape
 Back Forward Home Search Newbie Help Security
 Robots.txt /10.2.20.202/web/pscript.asp
 Search Administration Reports Monitoring Dashboard Help Logout
 Center Staff Donor Inventory Instrument
 Exceptions Open Messages QA Review Corporate Quarantine Lots Release Incoming Disposables Modify Records
 Exceptions
 Date & Time Type of Exception Instrument Bleed Number
 Mar 5, 2001 17:59 Donor Reaction BAXCSN303TI2219 99BLEEDONE
 Mar 6, 2001 16:23 Donor Reaction BAXCSN303TI2219 99BLEEDFOUR
 Mar 7, 2001 11:26 Over/Under Draw BAXCSN303TI2219 99BLEEDSIX
 Mar 7, 2001 13:03 Over/Under Draw BAXCSN303TI2219 BLEEDSIX
 Mar 7, 2001 11:26 Over/Under Draw BAXCSN303TI2219 99BLEEDSEVEN
 Mar 16, 2001 10:13 Over/Under Draw BAXCSN2918L Bleed55
 Mar 19, 2001 16:22 Over/Under Draw BAXCSN303TI2219 Bleed56
 Mar 24, 2001 08:17 Over/Under Draw BAXCSN303TI2219 BLEED10
 Mar 27, 2001 15:00 Over/Under Draw BAXCSN303TI2219 1423A657197
 Mar 27, 2001 15:09 Over/Under Draw BAXCSN303TI2219 1423A657199
 Mar 27, 2001 15:29 Over/Under Draw BAXCSN303TI2219 1423A657198
 Mar 27, 2001 15:57 Over/Under Draw BAXCSN303TI2219 1423A657189
 Mar 27, 2001 16:30 Over/Under Draw BAXCSN303TI2219 1423A657184
 Mar 27, 2001 16:40 Over/Under Draw BAXCSN303TI2219 1423A657183
 Recent Data

Fig. 69

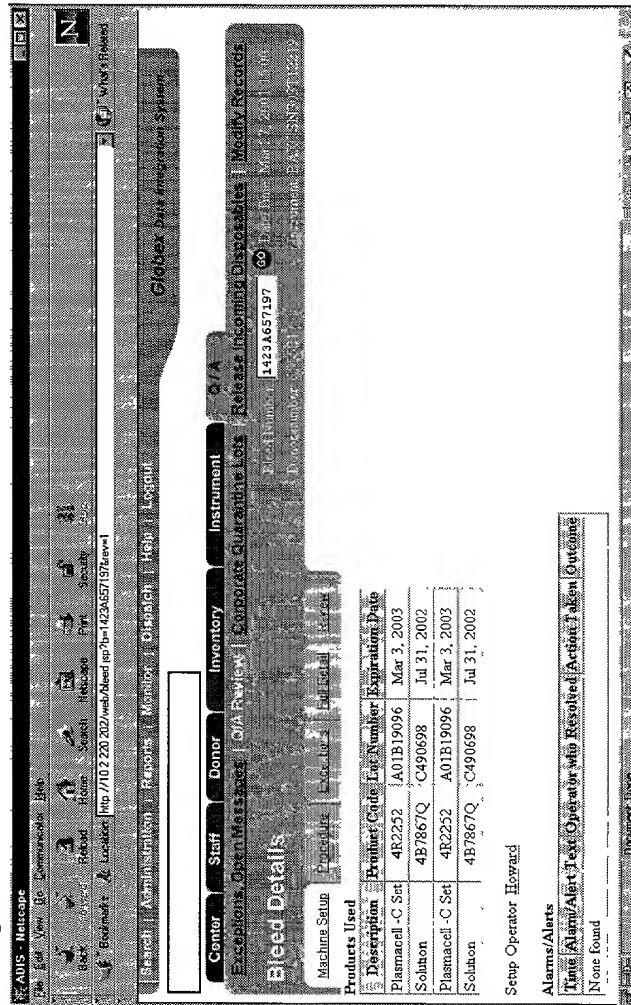
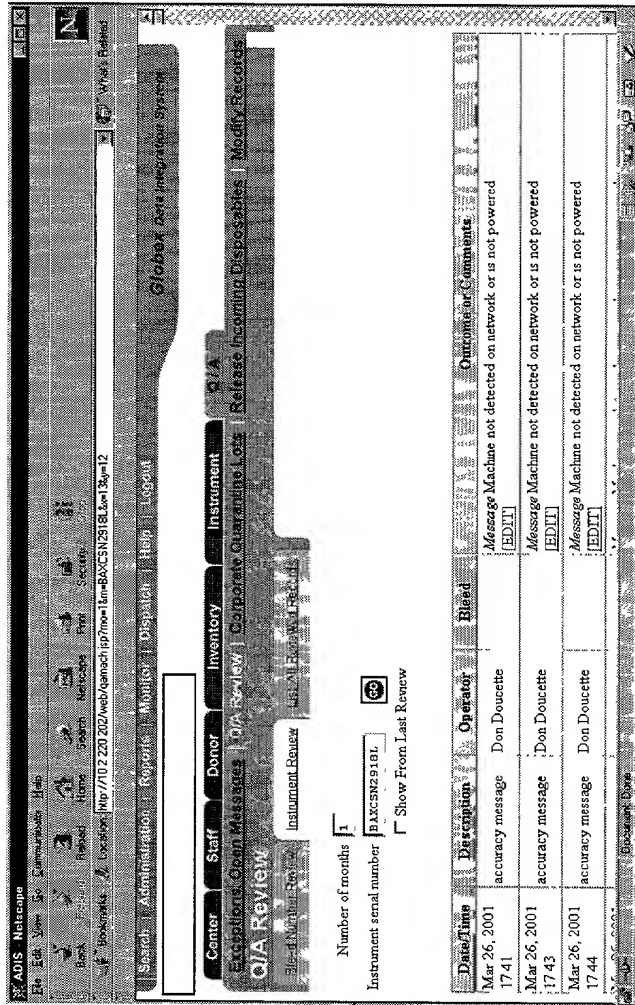
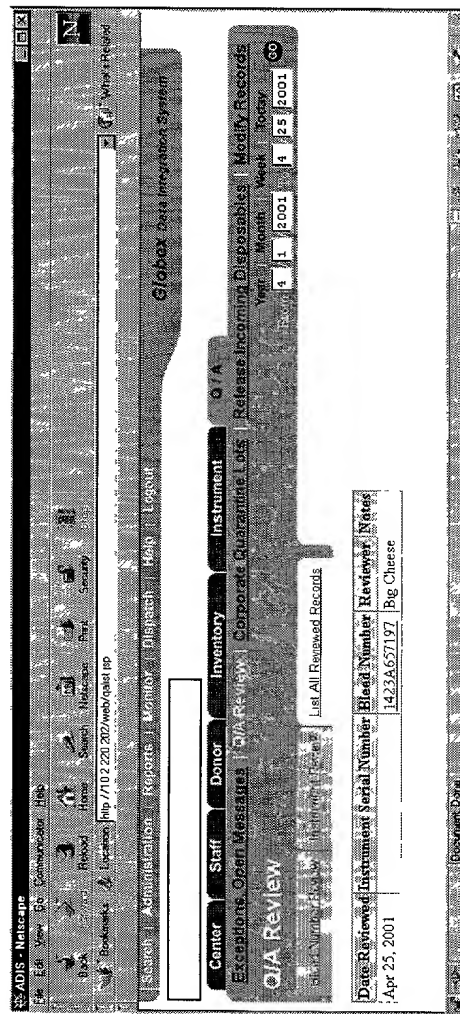


Fig. 70



220

Fig. 71



222

Fig. 72

ADIS - Netscape
http://10.2.20.202/web/qaddata1.p
Back Forward Home Search Netscape Print Security Help

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A
Exclusions Open Messages Q/A Review Corporate Quarantine Lots Release Incoming Disposables Modify Records

Corporate Quarantine Lots
View lots on quarantine Release Quarantine

Lots Currently On Quarantine

Lot	Product Code	Date Put On Hold	Put On Hold By	Reason
10A01B19096	4R2256	Apr 12, 2001	null	
10A99A99999	4R2252	Mar 27, 2001	null	EXCESSIVE KINKS
A99Z99999	4R9999	Mar 30, 2001	null	just a test
BVFFG7GIBGI YIFULHI		Apr 11, 2001	null	KGLIUV

Lots Ever On Quarantine

Lot	Product Code	Date Put On Hold	Put On Hold By	Reason
10A99A99999	4R2252	Mar 27, 2001	null	EXCESSIVE KINKS
A99Z99999	4R9999	Mar 30, 2001	null	just a test
A99Z00001	4R2252	Apr 4, 2001	null	TEST
A99Z00000	4R9999	Apr 4, 2001	null	TEST
27771881919	4R2252	Apr 11, 2001	null	I DIDNT LIKE IT
123212Q23	452454	Apr 11, 2001	null	12
edf		Apr 11, 2001	null	Af

Display Data

Fig. 73

Search	Location: all data	Setup	Monitor	Dispatch	Help	Logout
Apheresis Data Management System Company Center ABCD						
Center OperatorDonorInventory InstrumentQ/A						
ExceptionsQ/A ReviewCorporate Quarantine LotsRelease Incoming DisposablesModify Records Bleed Number or Instrument						
Corporate Quarantine Lots						
View lots on quarantinePut lot on quarantine						
Enter Lot Number: _____						
Enter Product Code: _____						
Enter Reason: _____						
Enter User ID: _____						
Enter password: _____						
OK						

Fig. 74

ADIS - Netscape

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Exceptions Open Messages Q/A Review Corporate Quarantine Lots Release Incoming Disposables Modify Records

Release Incoming Disposables

View Released Lots

Product Code	Lot Number	Exp Date	Quantity	Date Received	Date Released	Who Released	Notes
4R2256	A00A12345	Feb 2, 2005	1000	Mar 1, 2001	Mar 1, 2001	Big Cheese	Deleted By Big Cheese on 3/2/01
4R2441	V0010101N1	Mar 9, 2001	250	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4R2067	GR154229	Jan 1, 2005	100	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
2B1323n	c477943a	Feb 1, 2005	24	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4R2252	A01A17084	Mar 1, 2031	60	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4B7889Q	C4B2034	Feb 5, 2002	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2252	A01A17084	Mar 1, 2031	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2067	GR154229	Jan 5, 2005	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
2B1323Q	C477943A	Feb 2, 2004	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2441	V0010101N1	Sep 1, 2003	250	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2088	A00022293	Feb 2, 2002	96	Mar 7, 2001	Mar 7, 2001	Big Cheese	Deleted By Don Doucette on 2001-Mar-28
4R2252	A01B19096	Mar 3, 2003	60	Jan 1, 2001	Jan 1, 2001	Kok-Huen Ng	Delete

ADIS - Netscape

Fig. 75

Netcape - Netcape
File Edit View Go Communicator Help
Back Forward Reload Stop Netscape Print Security
http://www.100web.com/occlinetnew.asp
Global Data Integration System

Center Staff Donor Inventory Instrument
Exceptions Open Messages QA Review Corporate Quarantine Lots Release Incoming Disposables Modify Records

Release Incoming Disposables

Enter Product Code
Enter Lot Number
Expiration Date (mm/dd/yyyy)
Received Date (mm/dd/yyyy)
Quantity (N units)
Sterilization Certificate Y N
Directions for use Y N N/A
Enter Logon ID
Enter Password
Submit

You must use the user ID and password of the currently logged on user.

228

Fig. 76

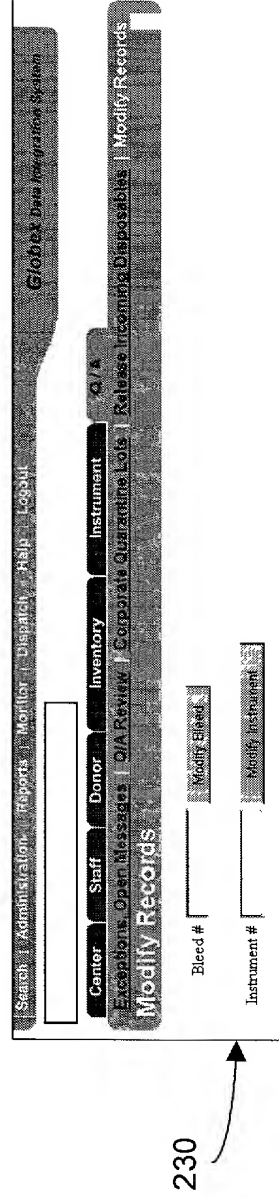
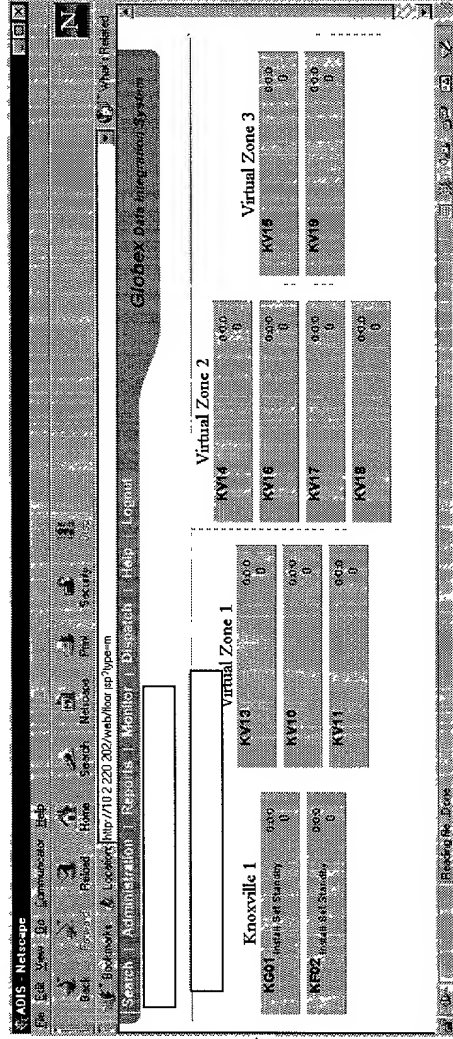


Fig. 77



232

Fig. 77a

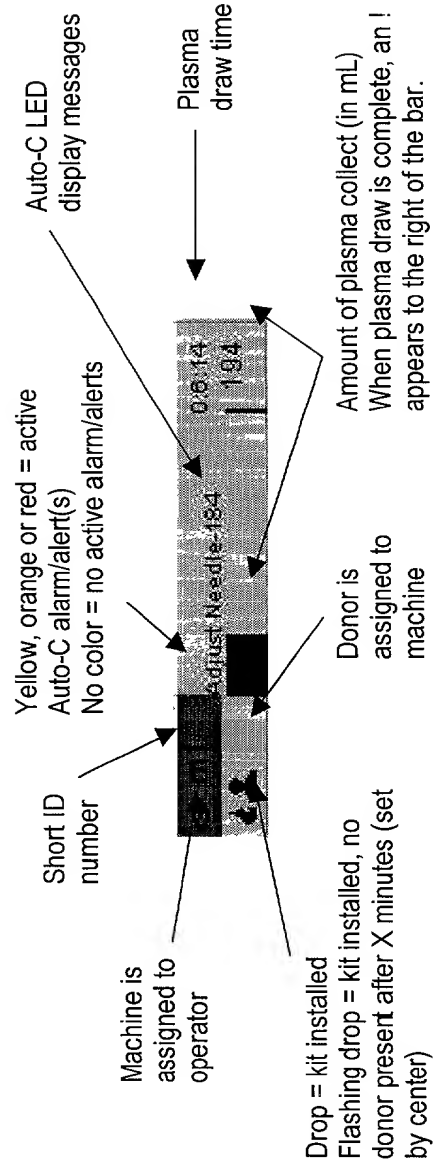
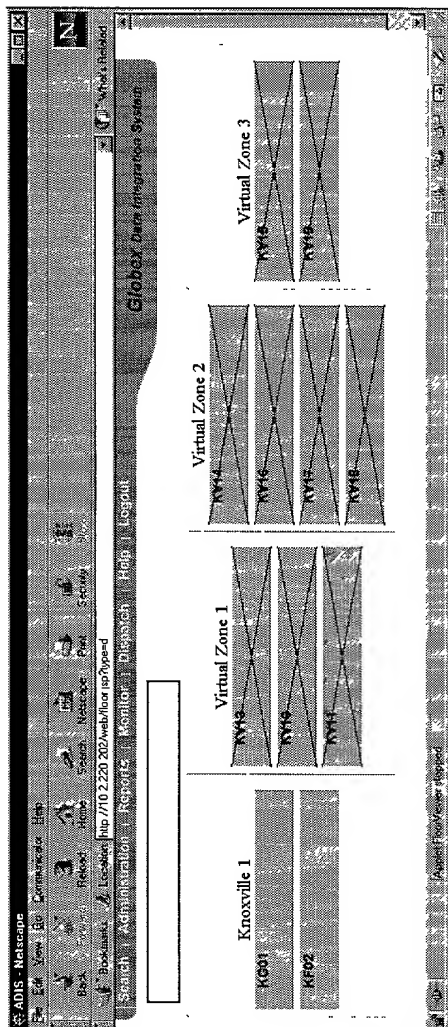
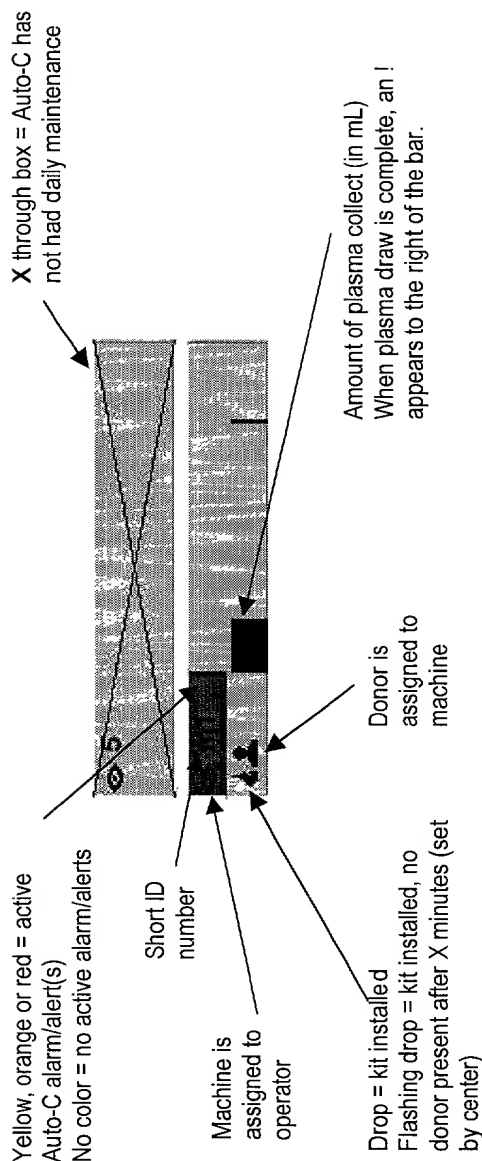


Fig. 78



236

Fig. 78a



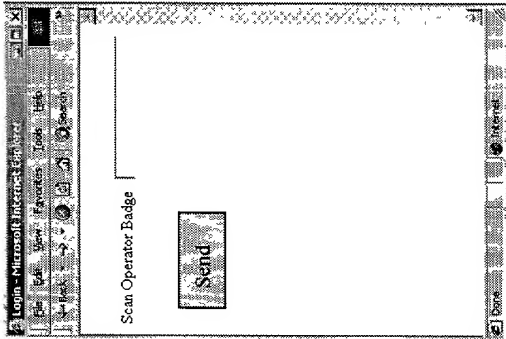


Fig. 79

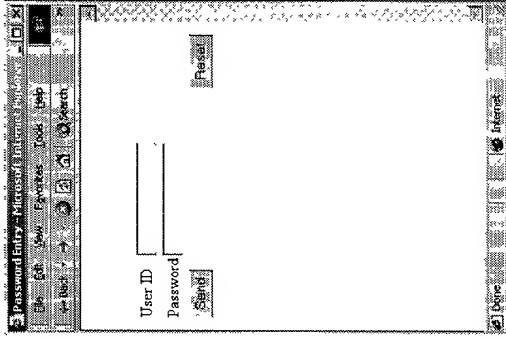


Fig. 80

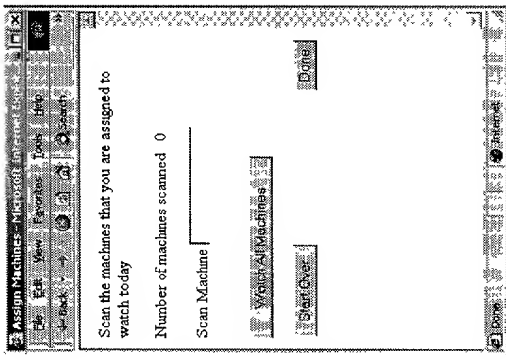


Fig. 81

Fig. 82a

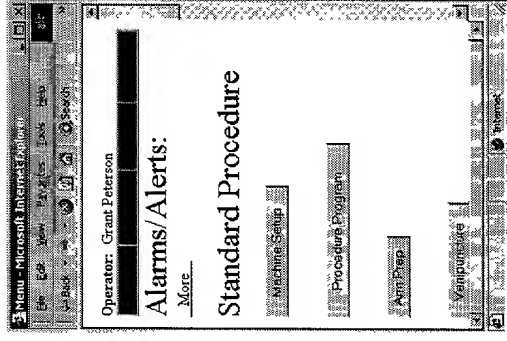


Fig. 82b

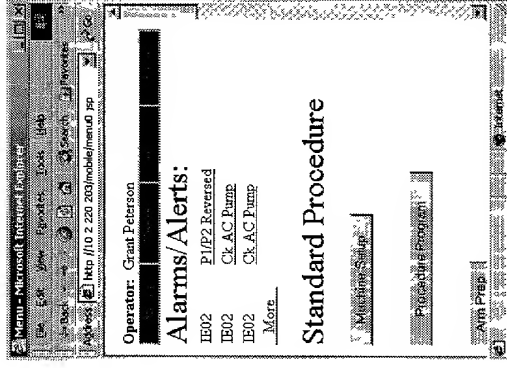


Fig. 82c

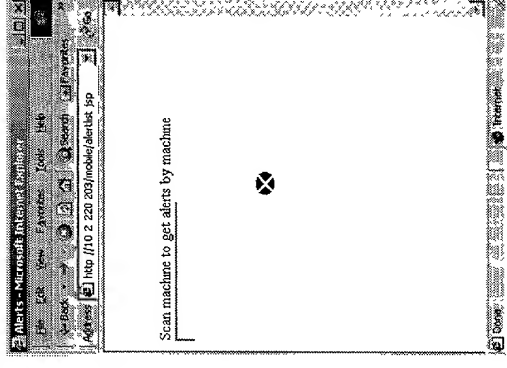


Fig. 82d

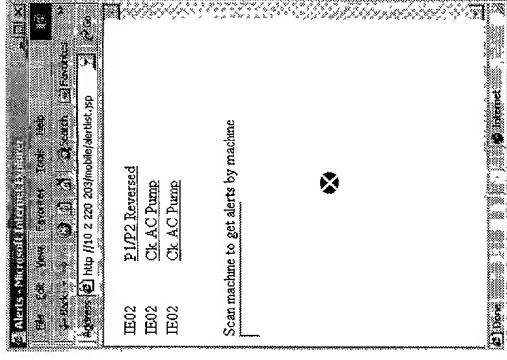


Fig. 82e

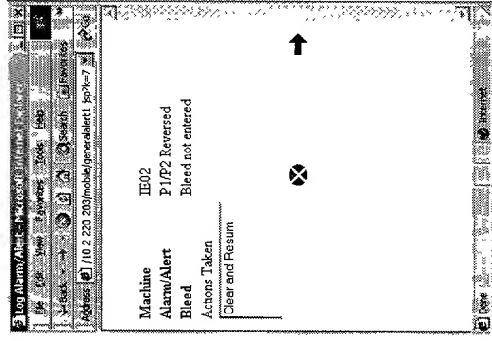


Fig. 82f

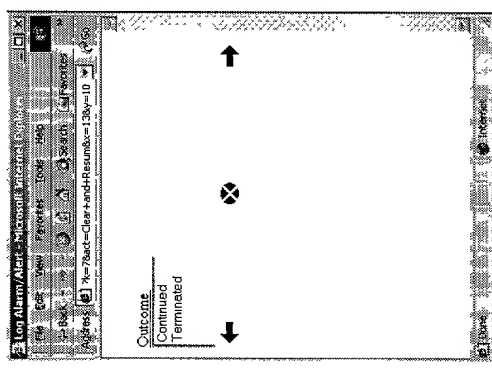


Fig. 82f

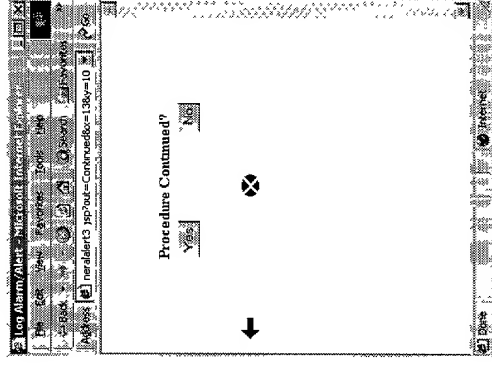


Fig. 82g

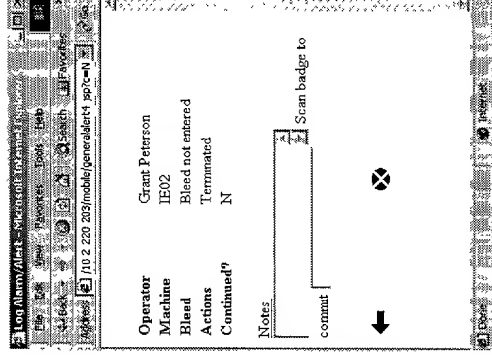


Fig. 83a

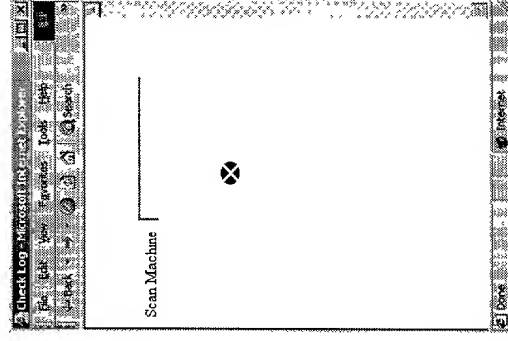


Fig. 83b

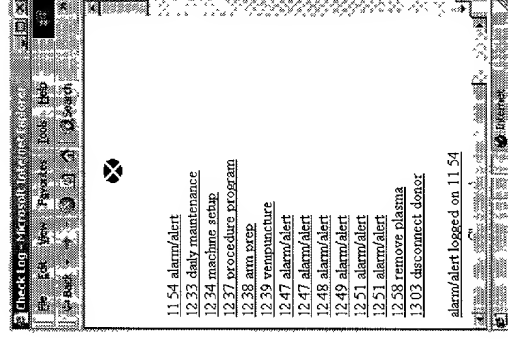


Fig. 84

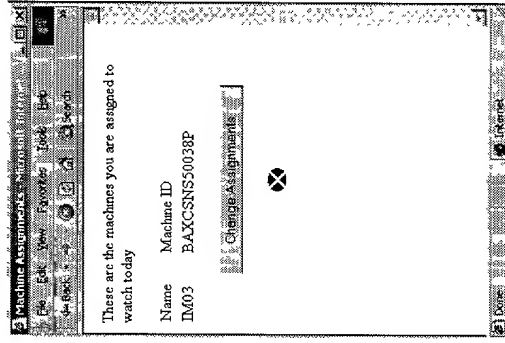


Fig. 85a

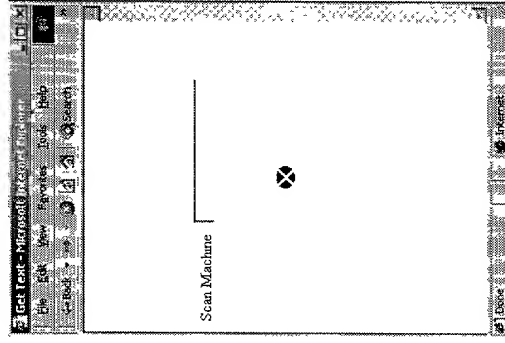


Fig. 85b

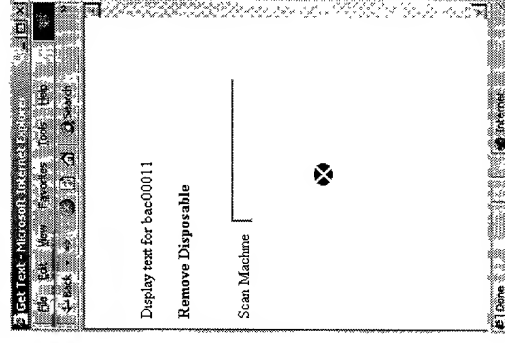


Fig. 86

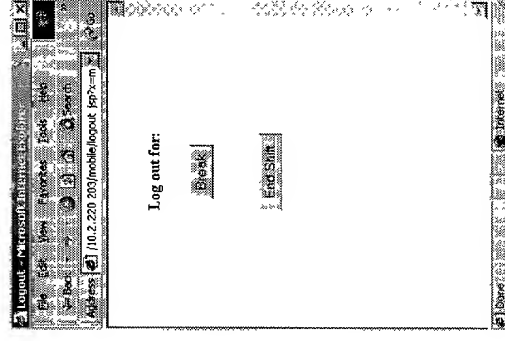


Fig. 87a

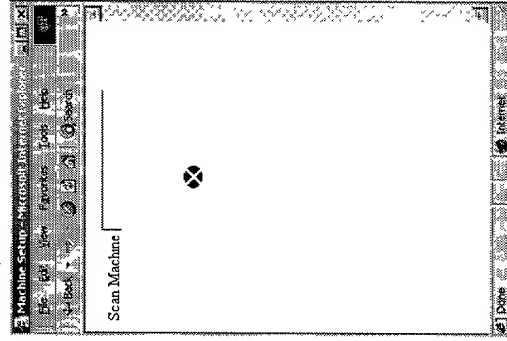


Fig. 87b

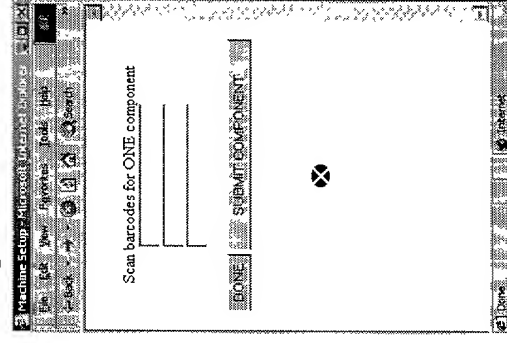


Fig. 87c

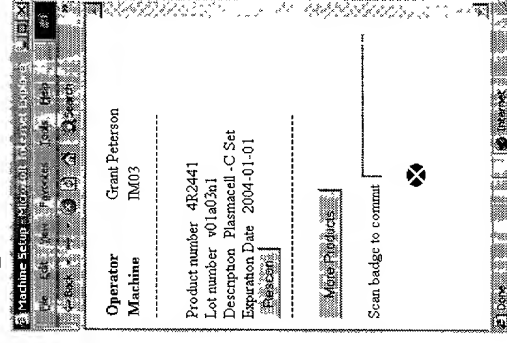


Fig. 88a

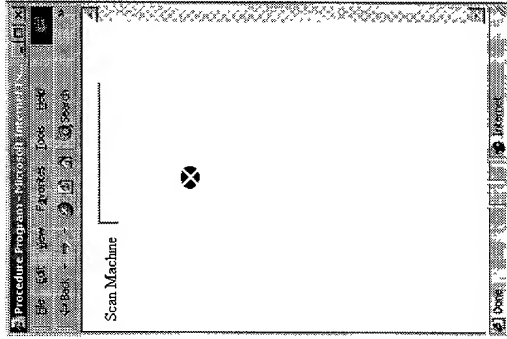


Fig. 88b

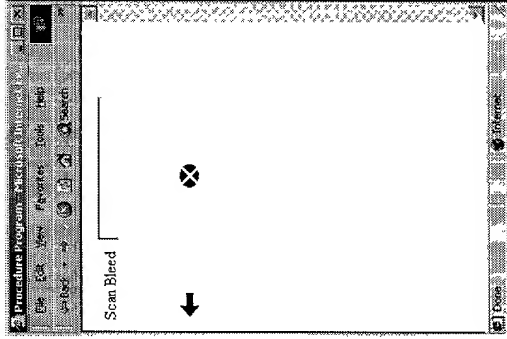


Fig. 88c

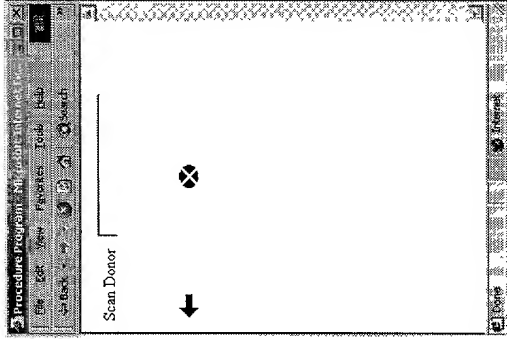


Fig. 88d

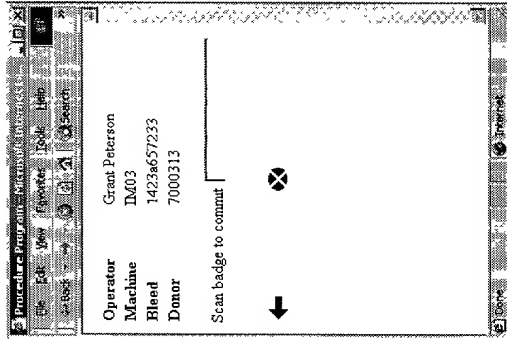


Fig. 88e

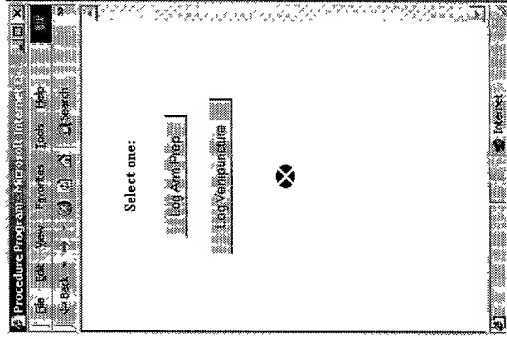


Fig. 89a

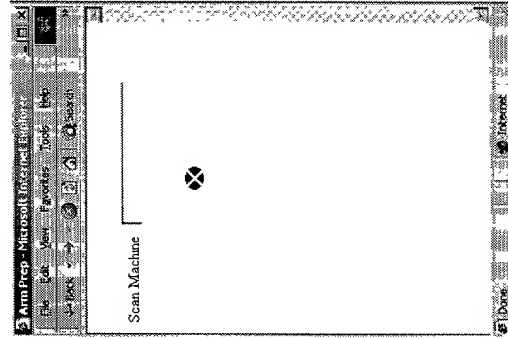


Fig. 89b

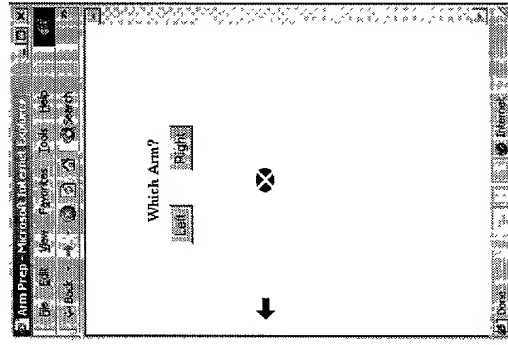


Fig. 89c

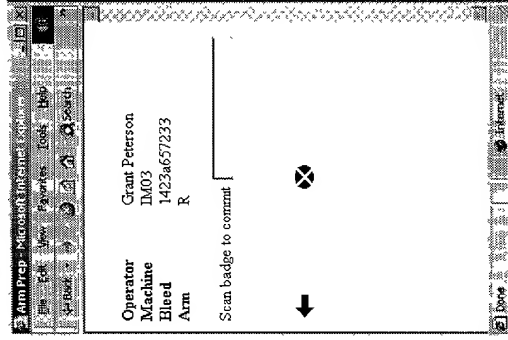
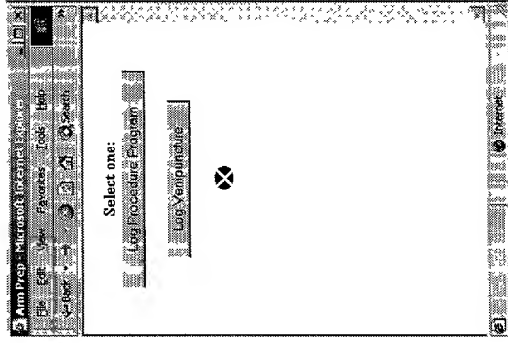


Fig. 89d



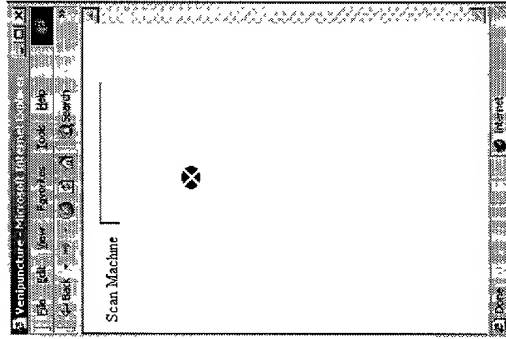


Fig. 90a

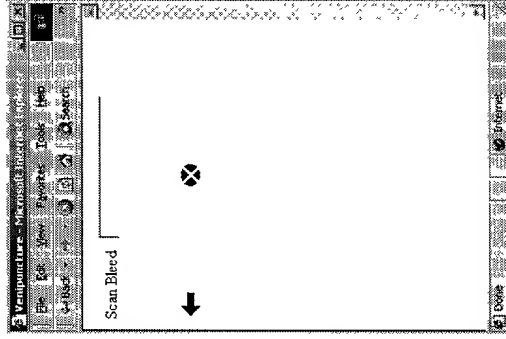


Fig. 90b

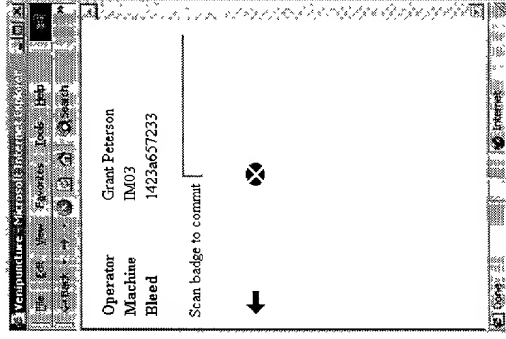


Fig. 90c

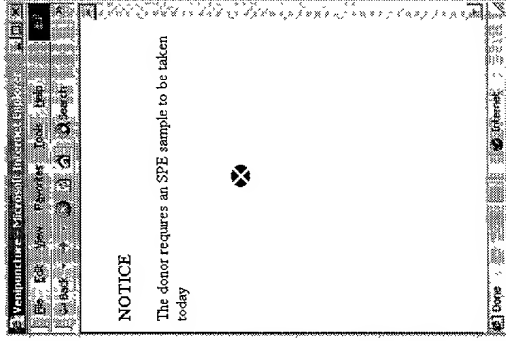


Fig. 90d

Fig. 91a

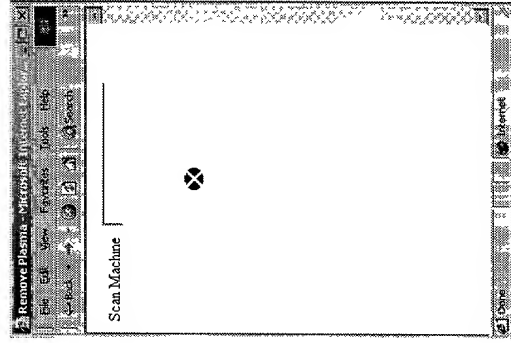


Fig. 91b

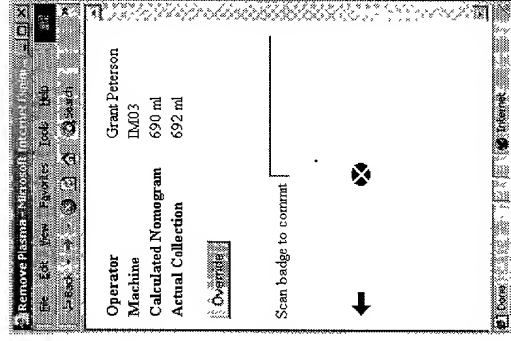


Fig. 91c

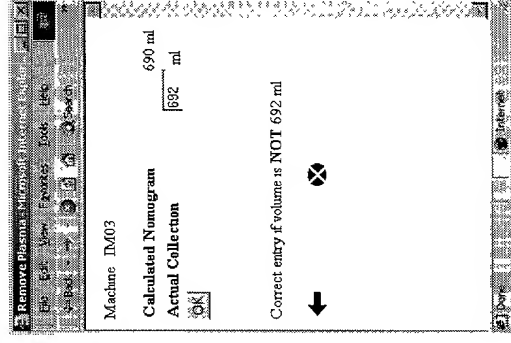


Fig. 91d

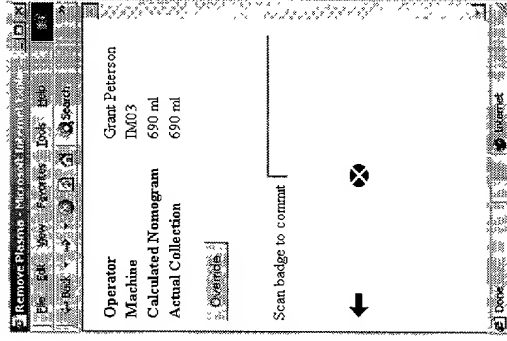


Fig. 91e

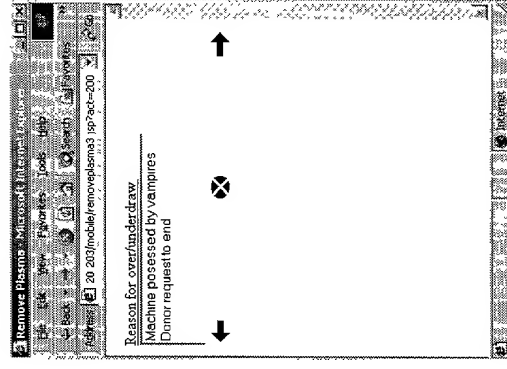


Fig. 92a

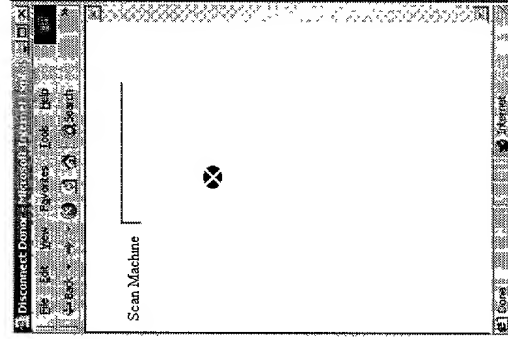


Fig. 92b

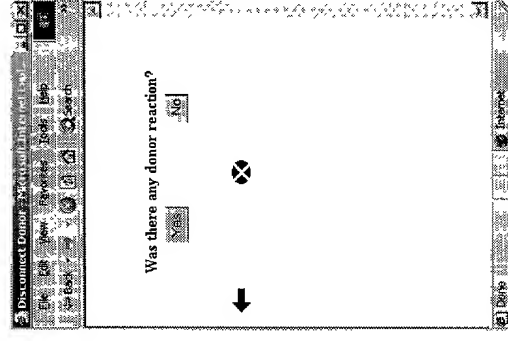
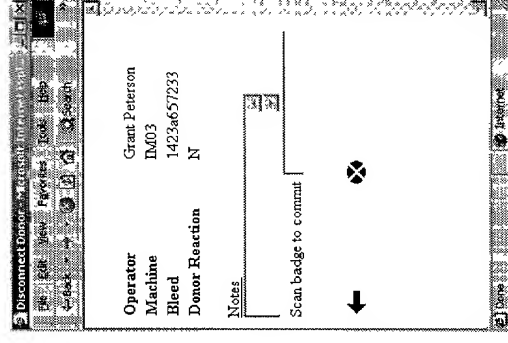


Fig. 92c



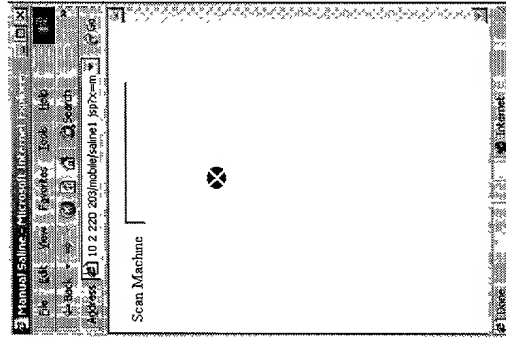


Fig. 93a

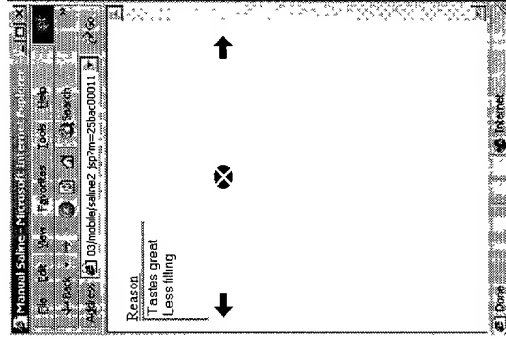


Fig. 93b

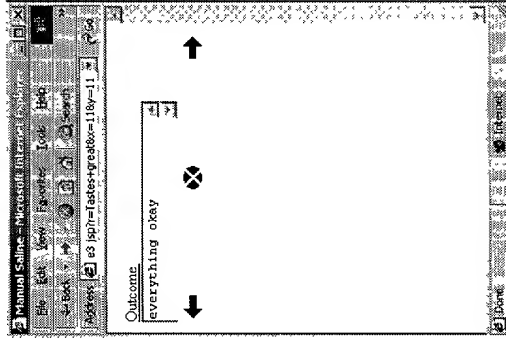


Fig. 93c

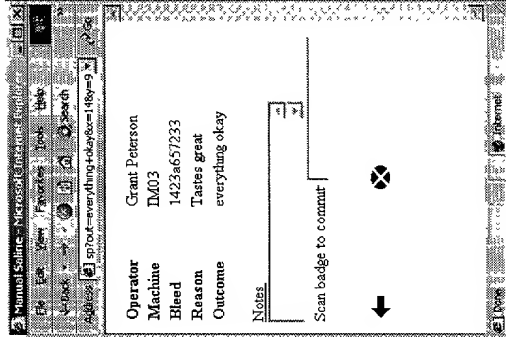


Fig. 93d

Fig. 94a

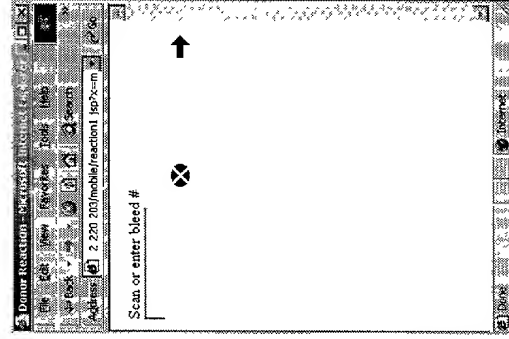


Fig. 94b

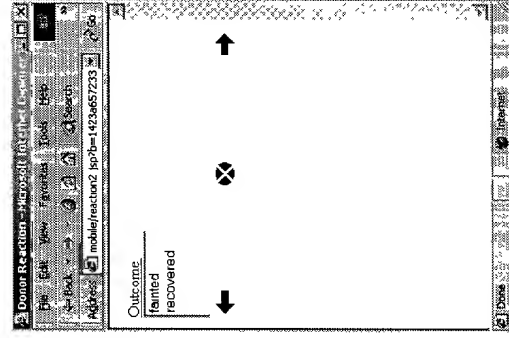


Fig. 94c

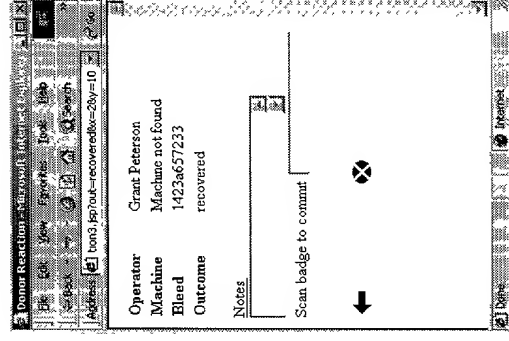


Fig. 95a Fig. 95b Fig. 95c

RESYNC	RESYNC	RESYNC
Scan bleed _____	Scan donor _____	Operator: Sally Mae Machine 14 Bleed 178312837 Donor 238728
Cancel .	Previous Cancel	Scan badge to commit: _____ Previous Cancel

Fig. 96a

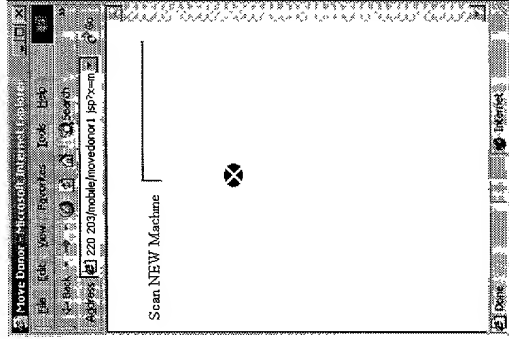


Fig. 96b

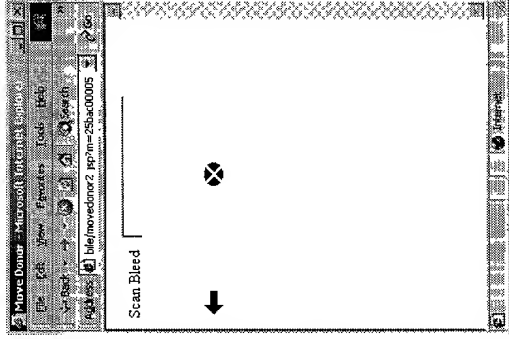


Fig. 96c

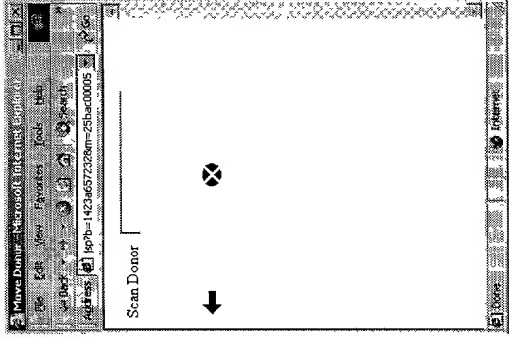


Fig. 96d

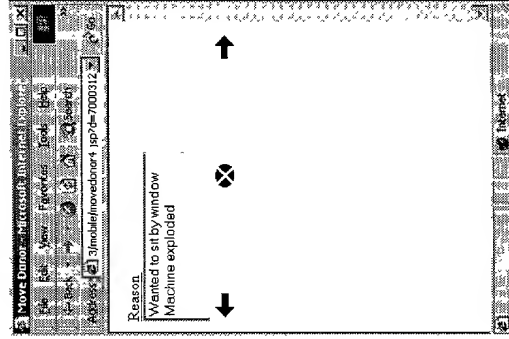


Fig. 96e

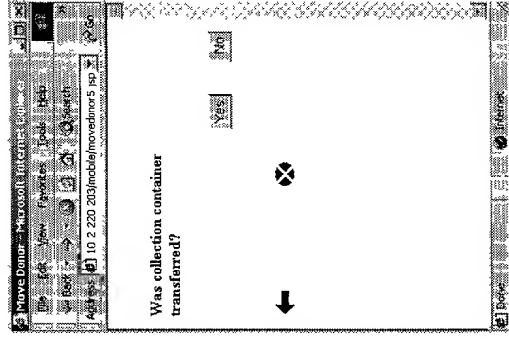


Fig. 96f

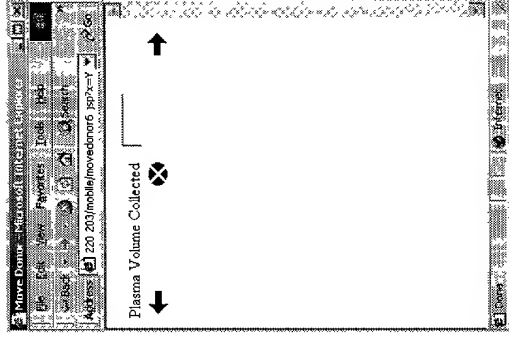


Fig. 96g

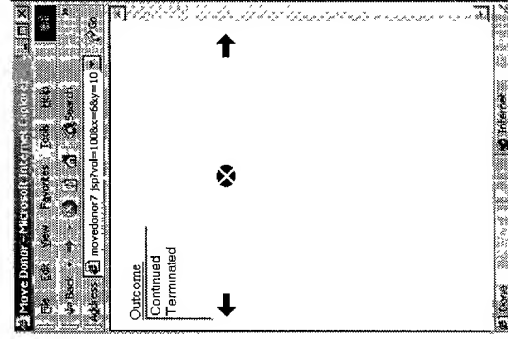


Fig. 96h

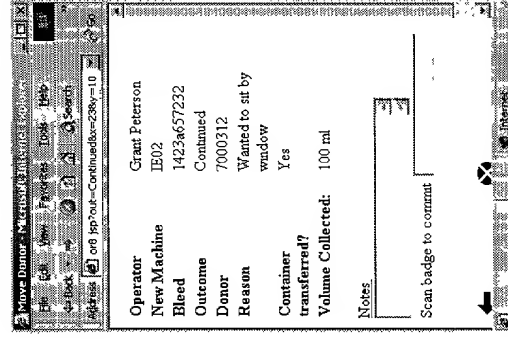
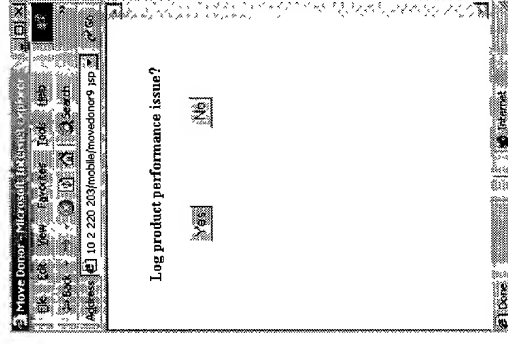


Fig. 96i

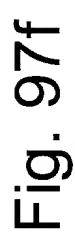
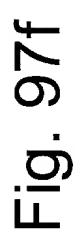


[illegible]

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100			
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Fig. 97e



Procedure Termination - Microcentrifuge

File Edit View Formats Tools Help

Address: B:\Information\src\pat\vol=100w=70w=11

Operator Grant Peterson
 Machine LM03
 Reason center closed early
 Donor Reaction N
 Reservoir refilled? N
 Cell loss 0 ml

Notes

Scan badge to commit

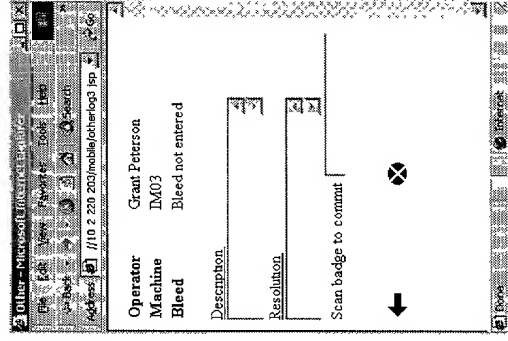
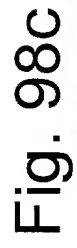
[illegible]

Fig. 99a

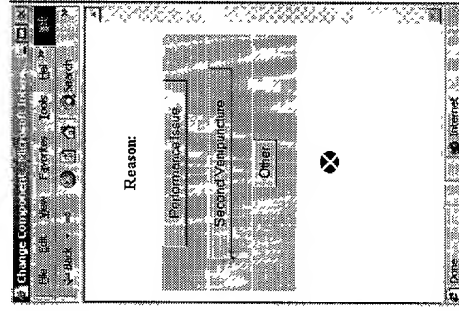


Fig. 99b

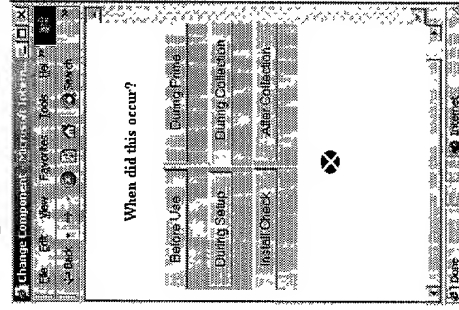


Fig. 99c

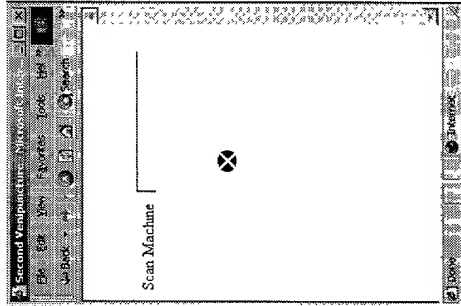


Fig. 99d

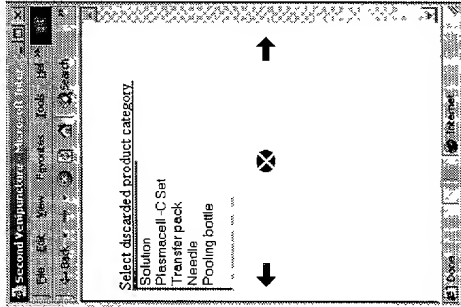


Fig. 99e

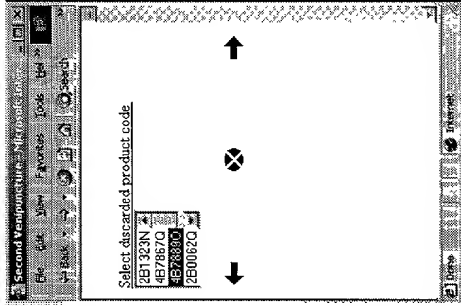


Fig. 99f

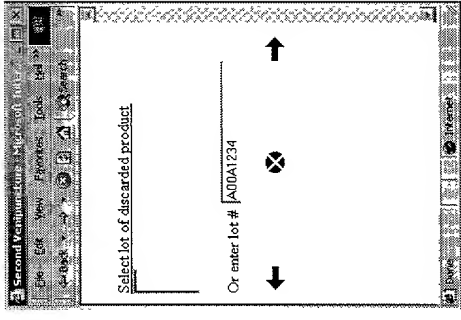


Fig. 99g

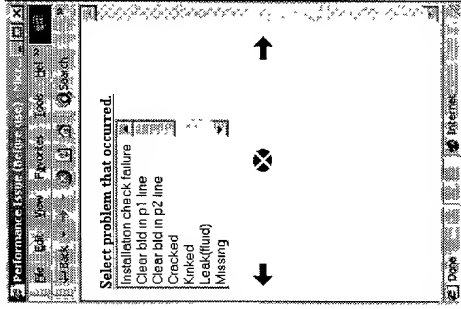


Fig. 99h

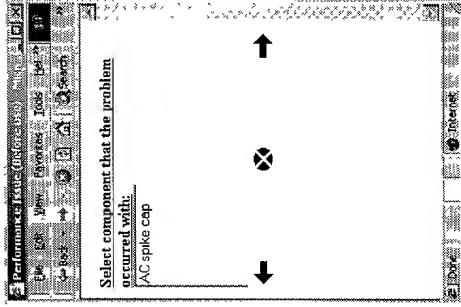


Fig. 99i

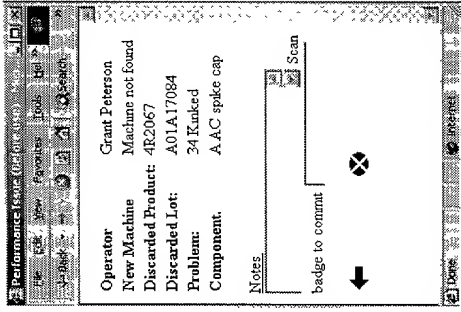


Fig. 99j

Enter videojet number:

OK

Previous Cancel

Fig. 99k

Reason for change
Phlebotomy error
donor blood flow issue

← ⊗ →

Fig. 99l

Outcome
Continued

← ⊗ →

Fig. 99m

Operator Grant Peterson
New Machine IM403
Disarded Lot A00A1234
Reason Phlebotomy error

Notes _____

badge to connect ← ⊗ Scan

Fig. 99n

Scan barcodes for ONT component

DONE

SUBMIT COMPONENT

⊗

Fig. 99o

Was component replaced?

Yes No

Fig. 100a

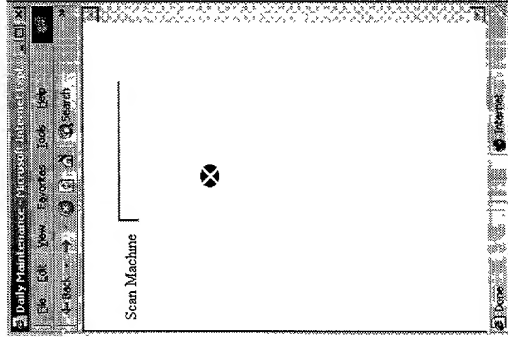


Fig. 100b

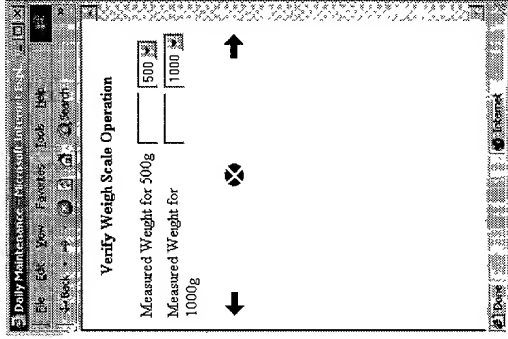


Fig. 100c

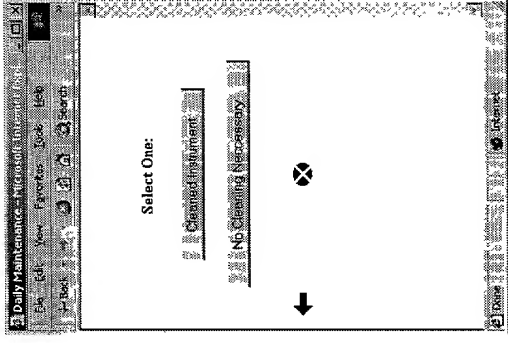


Fig. 100d

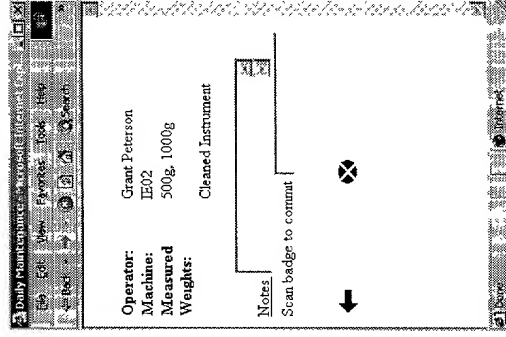


Fig. 100e

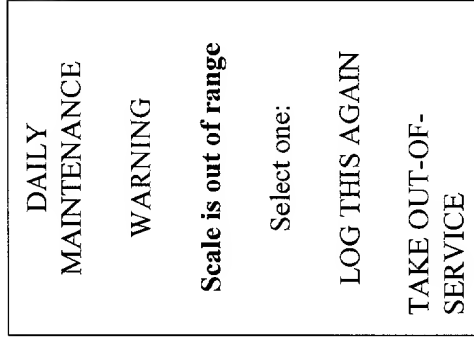


Fig. 100f

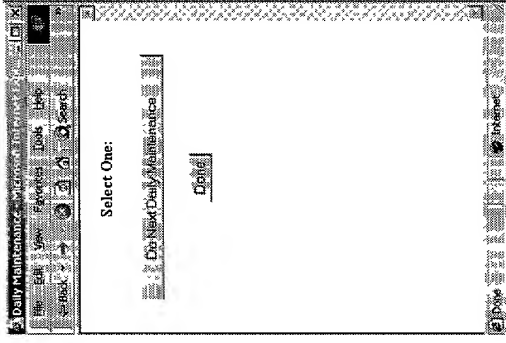


Fig. 101a

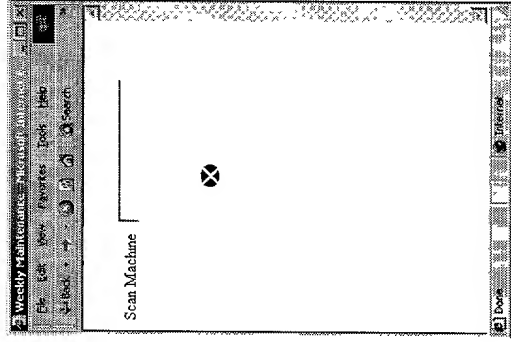


Fig. 101b

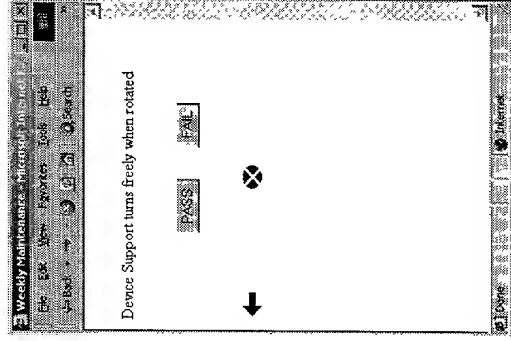


Fig. 101c

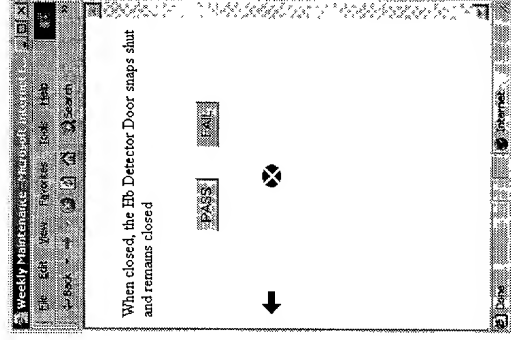


Fig. 101d

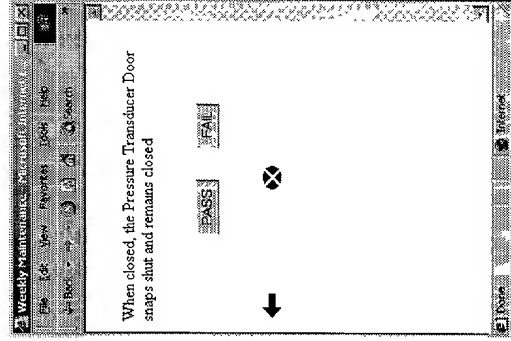


Fig. 101e

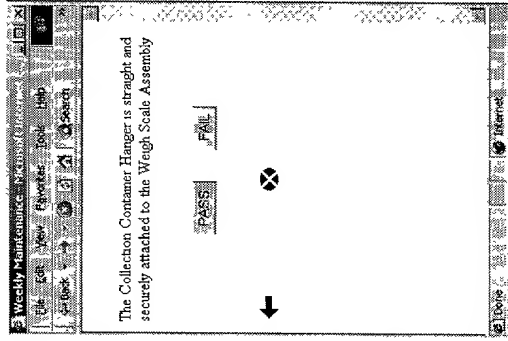


Fig. 101f

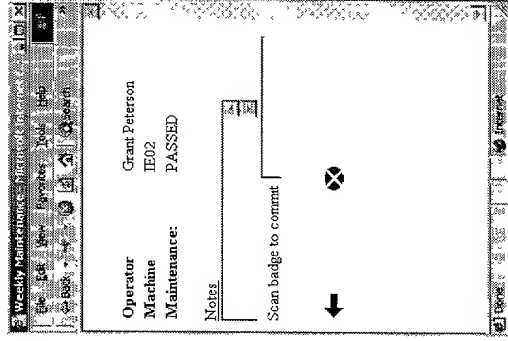


Fig. 101g

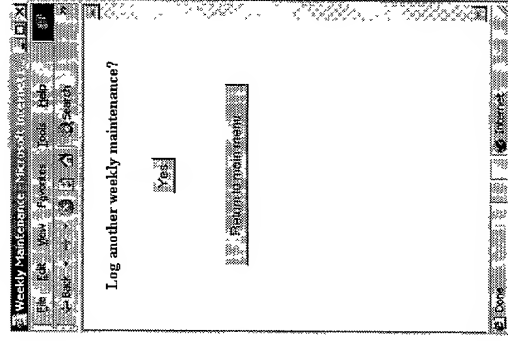


Fig. 101h

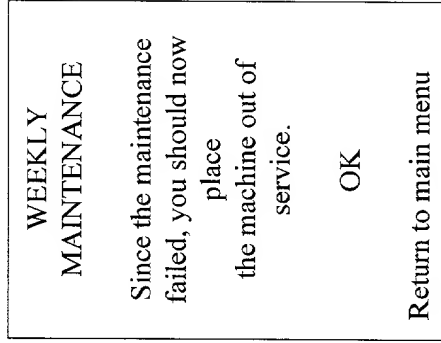


Fig. 102a

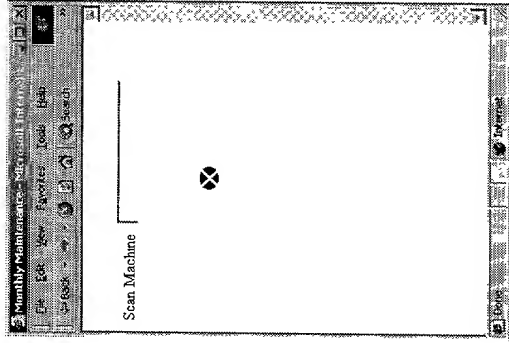


Fig. 102b

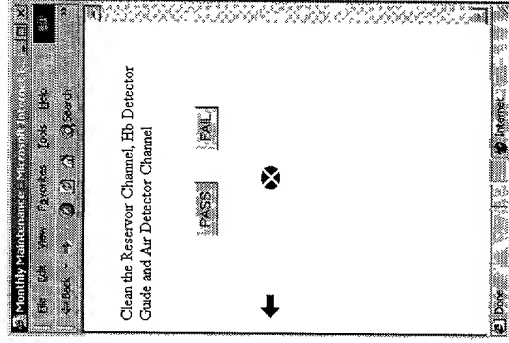


Fig. 102c

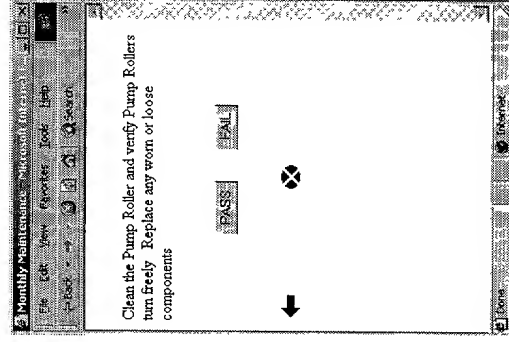


Fig. 102d

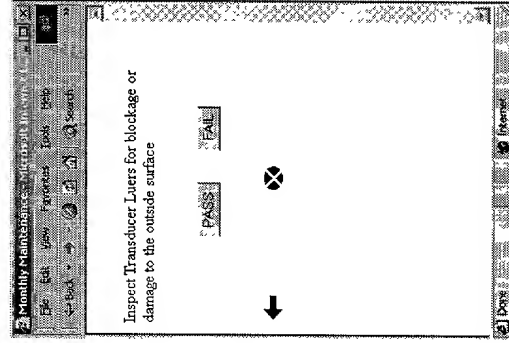


Fig. 102e

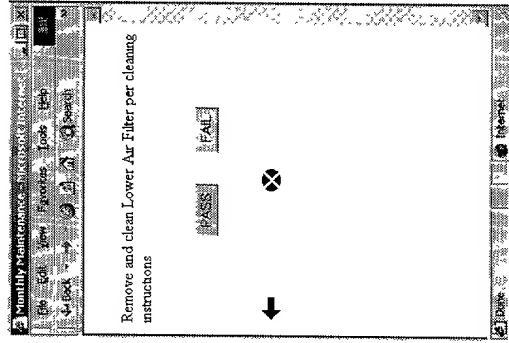


Fig. 102f

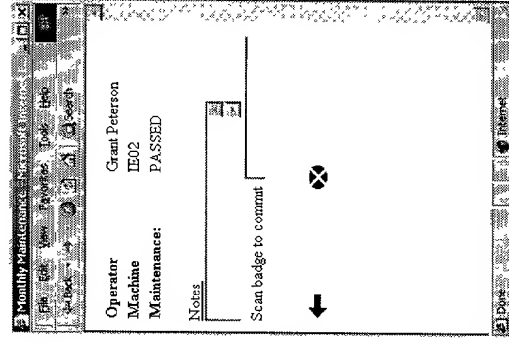


Fig. 102g

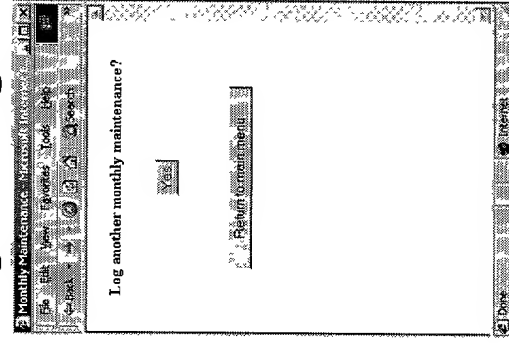
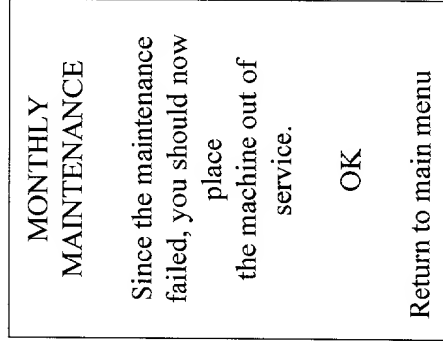


Fig. 102h



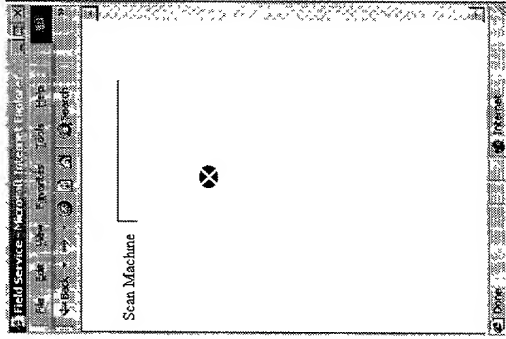


Fig. 103a

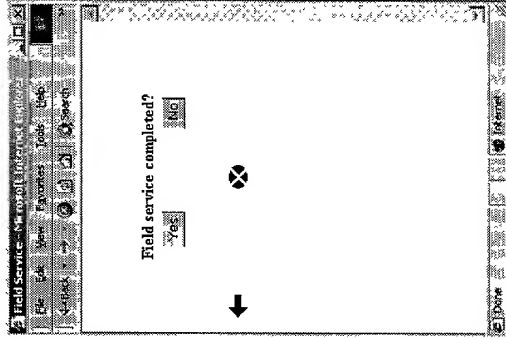


Fig. 103b

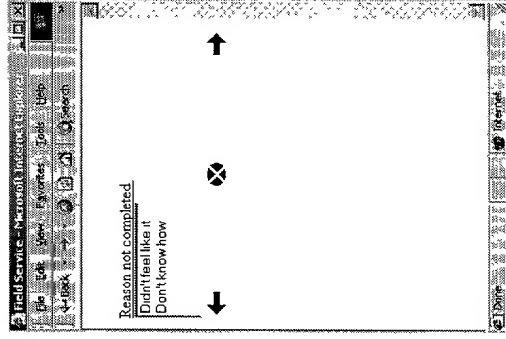


Fig. 103c

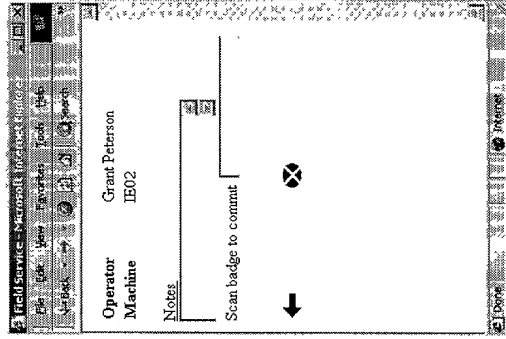


Fig. 103d

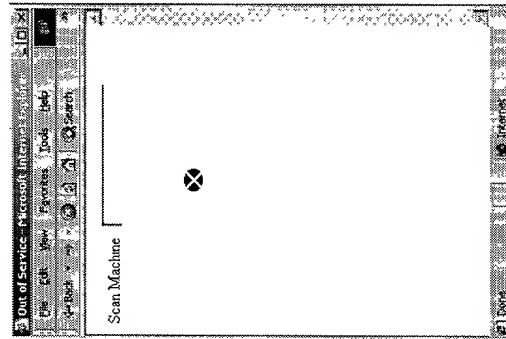


Fig. 104a

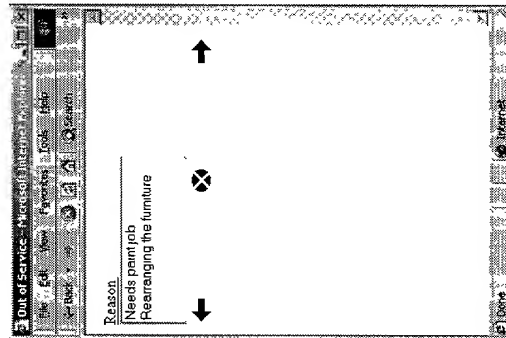


Fig. 104b

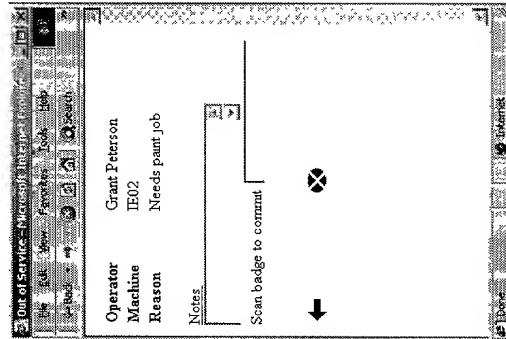


Fig. 104c

1. The first screen shows a blank form with a "Scan Machine" label and a button. 2. The second screen shows the "Reason" dropdown menu with options "Oil change" and "Tune-up". 3. The third screen shows the "Part Number Replaced" field with a dropdown menu. 4. The fourth screen shows the "Description" field with a dropdown menu. 5. The fifth screen shows the "Operator" field with a dropdown menu. 6. The sixth screen shows the "Machine" field with a dropdown menu. 7. The seventh screen shows the "Reason" field with a dropdown menu. 8. The eighth screen shows the "Part Replaced" field with a dropdown menu. 9. The ninth screen shows the "Technician who repaired" field with a dropdown menu. 10. The tenth screen shows the "Scan badge to commit" button.

Fig. 105a

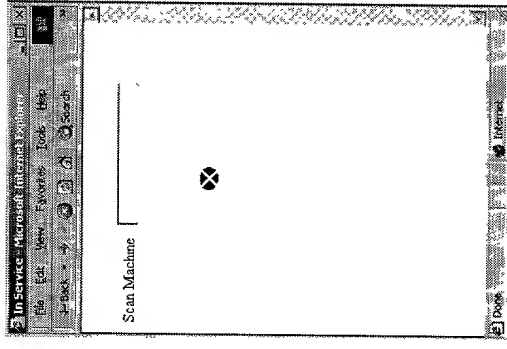


Fig. 105b

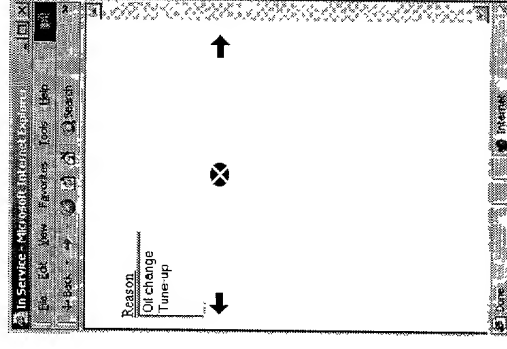


Fig. 105c

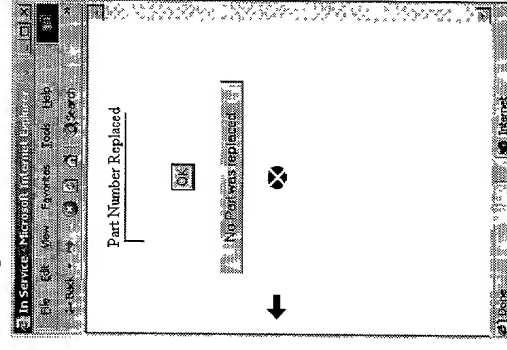


Fig. 105d

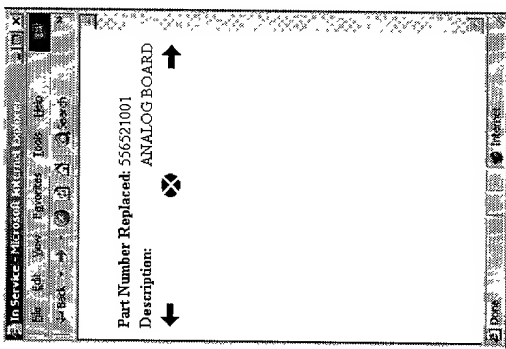


Fig. 105e

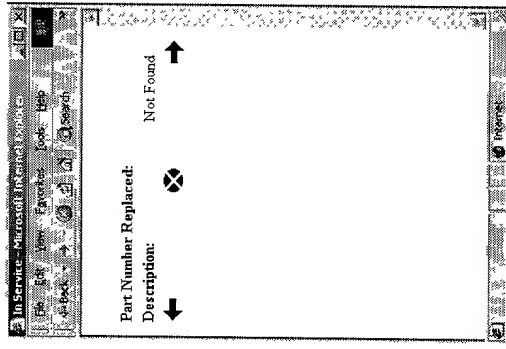


Fig. 105f

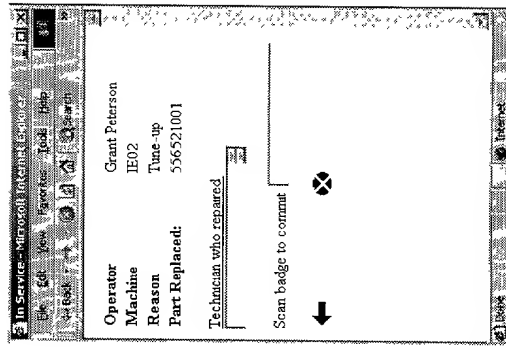


Fig. 106

